



AGENDA COMMON COUNCIL

Tuesday, May 19, 2015

**To immediately follow the 6:30 p.m. Committee of the Whole meeting
Common Council Chambers, 224 East Jefferson Street**

Mayor Robert Miller
Edward Johnson, Alderman, 1st District
John Ekes, Alderman, 1st District
Ruth Dawidziak, Alderman, 2nd District
Bob Grandi, Alderman, 2nd District
Tom Vos, Council President, Alderman, 3rd District
Jon Schultz, Alderman, 3rd District
Thomas Preusker, Alderman, 4th District
Todd Bauman, Alderman, 4th District

Student Representative
Hannah Cook, BHS

1. Roll Call
2. Pledge of Allegiance to the Flag
3. Citizen Comments
4. Chamber of Commerce Representative and Rescue Squad Representative
5. Approval of the Common Council minutes for May 5, 2015 (*T. Bauman*)
6. Letters and Communications: None
7. Reports by Aldermanic Representatives and Department Heads
8. Reports 1-3 (*E. Johnson*)
9. Payment of Vouchers (*J. Ekes*)
10. Licenses and Permits (*R. Dawidziak*)
11. Appointments and Nominations: (*T. Vos*)
 - A. Kevin Morrow to be appointed to Board of Review, term expiring 5/1/20.
12. Public Hearings: None

13. **RESOLUTIONS:**

- A. Resolution 4728(2) to approve the purchase of a roof-top air conditioning unit at the Police Department from H.J. Faust, Inc. for the amount of \$23,369. This item was discussed at tonight's Committee of the Whole meeting. (*J. Schultz*)

14. **ORDINANCES:** None

15. **MOTIONS:**

- A. Motion 15-800 to consider approving the 2015 fireworks display for July 4th with 5-Star Fireworks Corporation. This item was discussed at the May 5, 2015 Committee of the Whole meeting. (*T. Preusker*)

16. **ADJOURN**

Note: If you are disabled and have accessibility needs or need information interpreted for you, please call the City Clerk's Office at 262-342-1161 at least 24 hours prior to the meeting.



CITY OF BURLINGTON

Administration Department
300 N. Pine Street, Burlington, WI, 53105
(262) 342-1161 – (262) 763-3474 fax
www.burlington-wi.gov

| | |
|---|---------------------------------|
| Common Council Agenda Item Number: 5 | Date: May 19, 2015 |
| Submitted By: Diahnn Halbach, City Clerk | Subject: Meeting Minutes |

Details:

Staff recommends approval of the attached Minutes from the May 5, 2015 Common Council meeting.

Options & Alternatives:

N/A

Financial Remarks:

None.

Executive Action:

Staff recommends that the Common Council approve these Minutes at the May 19, 2015 Common Council meeting.



CITY OF BURLINGTON
Council Minutes of the Common Council
Robert Miller, Mayor
Diahnn C. Halbach, City Clerk
Tuesday, May 5, 2015

1. Call To Order – Roll Call

Mayor Robert Miller called the meeting to order at 7:40 p.m. starting with roll call. Aldermen present: John Ekes, Bob Grandi, Ruth Dawidziak, Tom Vos, Tom Preusker, Jon Schultz and Todd Bauman. Excused: Ed Johnson

Student Representative Present: None. Excused: Hannah Cook.

Also present: City Administrator Carina Walters, City Attorney John Bjelajac, Police Chief Peter Nimmer, Fire Chief Perry Howard, Public Works Director Craig Workman, Director of Administrative Services Megan Watkins, Treasurer Steve DeQuaker, Library Director Gayle Falk, and Tom Foht of Kapur Engineering.

2. Pledge of Allegiance

3. Citizen Comments

There were no comments.

4. Chamber of Commerce Representative and Rescue Squad Representative

Jeff Koenen, Chamber of Commerce and Rescue Squad Representative, reported on upcoming Chamber Events and gave an updated report on current rescue activities.

5. Approval of the April 8 and April 21, 2015 Common Council Minutes

A motion was made by Dawidziak with a second by Bauman to approve the Council Minutes from April 8 and April 21, 2015.

With all in favor, the motion to approve the amended minutes was carried.

6. Letters and Communications

A motion was made by Vos with a second by Preusker to approve Letters and Communications.

With all in favor, the motion to approve the amended minutes was carried.

7. Reports by Aldermanic Representatives and Department Heads

Alderman Bauman and Alderman Vos both thanked Chief Nimmer for his years of service with the City of Burlington and wished him well in his new endeavors.

8. Reports 1-4

A motion was made by Schultz with a second by Dawidziak approve Reports 1-4. With all in favor, the motion carried.

9. Payment of Vouchers

A motion was made by Preusker with a second by Dawidziak to approve vouchers, pre-pays and reimbursements in the amount of \$225,633.91.

Roll Call Aye: Ekes, Grandi, Dawidziak, Vos, Preusker, Schultz and Bauman. Nay: None. Motion carried 7-0.

10. Licenses and Permits

There were none.

11. Appointments and Nominations

A motion was made by Dawidziak with a second by Bauman to approve Appointments and Nominations as presented. With all in favor, the motion carried.

12. Public Hearings

There was none.

13. Resolutions

- A. **Resolution 4727(1)** to authorize fee assessments for Weights and Measures license holders for July 1, 2013 through June 30, 2014.

A motion was made by Vos with a second by Ekes to approve Resolution 4727(1). With all in favor, the motion carried.

14. Ordinances

- A. There were none.

15. Motions

- A. Motion 15-799 to request the designation of Milwaukee Avenue and State Street as Business Route 36.
- B. Motion 15-801 to approve a Certificate of Appropriateness and Sign Permit in the HPC Overlay District for 615 N. Pine Street.
- C. Motion 15-802 to approve a Certificate of Appropriateness and Sign Permit in the HPC Overlay District for 256 E. Chestnut Street.
- D. Motion 15-803 to approve a Certificate of Appropriateness in the HPC Overlay District for 517 Mill Street.

A motion was made by Schultz with a second by Vos to approve Motions 15-799, 15-801, 15-802, and 15-803.

With all in favor, the motion passed.

16. Adjourn into Closed Session

1. Wis. Stats 19.85(1)(c), Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

Wis. Stats 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

- To discuss City approach to union election involving City of Burlington full-time fire fighters and post-election collective bargaining related matters, pursuant §19.85(1)(c) and (e) of Wisconsin Statutes.
2. Wis. Stats 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
 - To discuss the deliberation and negotiations with Burbach Aquatics, Inc. regarding the possible future replacement or repair of the public pool at Devor Park

A motion was made by Vos with a second from Dawidziak to adjourn into closed session at 8:02 p.m. Roll Call Aye: Ekes, Grandi, Dawidziak, Vos, Schultz, Preusker and Bauman. Nay: None. Motion carried 7-0.

17. Reconvene into Open Session

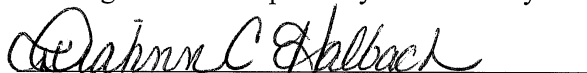
A motion was made by Preusker with a second by Schultz to reconvene into open session at 9:55 p.m. With all in favor the motion carried 7-0.

A motion was made by Schultz with a second from Dawidziak to terminate contract negotiations with Burbach Aquatics, Inc. With all in favor, the motion carried 7-0.

18. Adjourn

A motion was made by Dawidziak with a second by Preusker to adjourn the meeting. With all in favor, the meeting adjourned at 9:57 p.m.

Meeting Minutes Respectfully Submitted by:



Diahnn C. Halbach

City Clerk

City of Burlington

Racine and Walworth Counties



CITY OF BURLINGTON

Administration Department
300 N. Pine Street, Burlington, WI, 53105
(262) 342-1161 – (262) 763-3474 fax
www.burlington-wi.gov

| | |
|---|-----------------------------|
| Common Council Agenda Item Number: 8 | Date: May 19, 2015 |
| Submitted By: City Staff | Subject: Reports 1-3 |

Details:

Attached please find the following reports:

- Report 1 – Library Board minutes, March 24, 2015
- Report 2 – Plan Commission minutes, March 10, 2015
- Report 3 – Committee of the Whole minutes, May 5, 2015

Options & Alternatives:

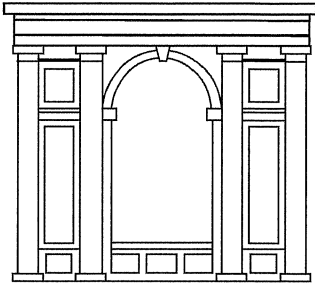
N/A

Financial Remarks:

None.

Executive Action:

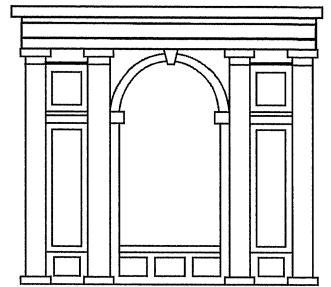
Staff recommends that the Common Council accept these Reports at the May 19, 2015 Common Council meeting.



Burlington Public Library

166 East Jefferson Street • Burlington, Wisconsin 53105
(262) 342-1130 • Fax (262) 763-1938

www.burlingtonlibrary.org



Minutes of the Burlington Public Library Board of Trustees

The Burlington Public Library Board of Trustees met on Tuesday, March 24, 2015 in the Burlington Public Library Meeting Room. Present were Penny Torhorst, Scott Johnson, Peter Smet, Peter Hintz, and M.T. Boyle. Also present were Gayle Falk, Linda Berndt, and Joy Schnupp. Excused were Dianne Boyle, Pat Hurley, Mike Kelly, and Pat Hoffman. Also excused was High School representative Kalle Johnson.

Torhorst called the meeting to order at 4:04.

Minutes of the February 24th meeting were approved. Johnson moved approval, M.T. Boyle seconded. Motion passed.

Joy attended the meeting to let the Board know about the Saturday, March 28th "Frozen" party. There will be 4 actors playing Anna & Elsa in two shifts. There will be crafts, face painting, coloring pages, sing alongs, and the movie will be playing. She is expecting 350 - 380 people throughout the day.

The March 2015 General Fund Bills, Prepaids, and Reimbursements, and February General Deposits, were discussed and approved. M.T. Boyle moved approval and Smet seconded. Motion passed.

Johnson moved and M.T. Boyle seconded the motion to approve the February 2015 Trust Deposits, and March 2015 Trust Fund Bills. Motion passed.

Smet commented that Richter's may be one of those organizations that have donated money through the Funds for Friends. We may want to recognize them for their many years of donations.

Committee Reports: There were no reports at this time.

Federated Library Report: M.T. Boyle talked about the Federated Library System. They are in the process of trying to find a new location to move their offices. The tech people are going to the Sirsi Conference next week. Smet said that they were inquiring about the Karcher 3rd floor classrooms for a possible location.

Old Business:

Friends Update: The Friends have not met recently so there is nothing new at this time.

New Business:

Update on new public copier: Gayle said that the new copier is in and being used. There was some problem with the coin-op. The tech person has been working on it and it is getting better.

Frozen Program: Joy gave an update earlier in the meeting.

Directors Report:

Monthly Report: Torhorst asked Falk to amend the report to better reflect the way people now use libraries, rather than the traditional way we have counted statistics.

Falk reported that we can postpone the debate on allowing organizations other than non-profits to post flyers and put brochures in our racks as room allows. Currently, the racks and display boards are full and overcrowded with non-profit information.

Falk asked the Board about their feelings on the Display Case. Do you not like it in its present location or do you not like the case itself? Falk will have pictures at the next meeting.

Falk would like to take Schnupp to some libraries to see some Childrens Areas at other libraries. M.T. Boyle will give Gayle a list of some that she likes.

Gayle handed out pictures of the Pine Street Steps opening.

BPL in the news: The Board reviewed calendar items.

Public Communication to the Board: There was none.

Meeting was adjourned at 4:45 p.m. Johnson moved and Smet seconded. Motion passed.

Our next meeting will be on Tuesday, April 28th at 4:00 p.m. in the Burlington Public Library meeting room.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Peter Hintz". The signature is fluid and cursive, with the first name "Peter" and last name "Hintz" clearly distinguishable.

Peter Hintz,
Aldermanic Representative



Minutes
City of Burlington Plan Commission
March 10, 2015, 6:30 p.m.

Mayor Robert Miller called the Plan Commission meeting to order at 6:30 p.m. Roll call: Alderman Tom Vos; Alderman Ruth Dawidziak; Commissioners Darrel Eisenhardt; John Lynch; Chris Reesman; and Michael Deans were present. Student Representative Kylie Dawley was excused.

APPROVAL OF MINUTES

Alderman Vos moved, and Commissioner Eisenhardt seconded to approve the minutes of February 10, 2015. All were in favor, and the motion carried.

LETTERS & COMMUNICATIONS

None

CITIZEN COMMENTS

None

PUBLIC HEARINGS

- A. A Public Hearing to hear public comments regarding a Conditional Use application from Kristen Parks of Scott's Pressure Washing Service for property located at 456 Milwaukee Avenue to use an existing building for storage (during weekends and off season) of tools, trailers, and camper for travel associated with the operation of a pressure wash "Construction Services" business.**

- Mayor Miller opened the Public Hearing at 6:31 p.m.
- Kristen Parks, 101 S. Water Street, Rochester, stated she represents Scott's Pressure Washing Service and was present for any questions.
- There were no further comments.

Alderman Vos moved, and Commissioner Lynch seconded to close the Public Hearing at 6:32 p.m. All were in favor and the motion carried.

- B. A Public Hearing to hear public comments regarding a Conditional Use application from Kristen Parks of Hounds Detectors & Hobbies for property located at 456 Milwaukee Avenue to use an existing building for the operation of an entertainment room for a remote controlled race car track (a type of "Amusement Game Arcade").**

- Mayor Miller opened the Public Hearing at 6:32 p.m.

- Kristen Parks, 101 S. Water Street, Rochester, stated she represents Hounds Hobbies & Detectors and was present for any questions.
- Alderman Vos asked if this type of business was a permitted use. Mayor Miller replied yes and we will go into detail further in the meeting.
- There were no further comments.

Alderman Vos moved, and Commissioner Deans seconded to close the Public Hearing at 6:33 p.m. All were in favor and the motion carried.

NEW BUSINESS

A. Consideration to approve a Conditional Use application from Kristen Parks of Scott's Pressure Washing Service for property located at 456 Milwaukee Avenue to use an existing building for storage (during weekends and off season) of tools, trailers, and camper for travel associated with the operation of a pressure wash "Construction Services" business, subject to Patrick Meehan's February 23, 2015 memorandum to the Plan Commission.

- Mayor Miller opened this item for discussion.
- Alderman Vos inquired what areas Scott's Pressure Washing Services covered.
- Commissioner Lynch questioned what type of equipment will be stored. Scott Parks, 101 S. Water Street, Rochester, replied the building will store trailers and tools for his business. Commissioner Lynch asked if any equipment will be stored outside. Kristen Parks replied that the building is large enough for everything to fit inside so there should be no need to have trailers or tools left outside.
- Commissioner Lynch asked where the access into the building is. Scott Parks stated the closed up garage door in the back of the building is being presented in front of the Historic Preservation Commission to consider approval of a garage door being installed.
- There were no further comments.

Commissioner Deans moved, and Commissioner Reesman seconded to approve the Conditional Use application to utilize the building for storage of tools, trailers, and camper for travel associated with a pressure washing business, subject to Patrick Meehan's February 23, 2015 memorandum to the Plan Commission as follows:

- That the use obtain a "Certificate of Appropriateness" for any changes to the exterior of the building meeting all applicable Historic Preservation Overlay District requirements; and that the use meet all applicable Building Code and Fire Code requirements.

All were in favor and the motion carried.

B. Consideration to approve a Conditional Use application from Kristen Parks of Hounds Detectors & Hobbies for property located at 456 Milwaukee Avenue to use an existing building for the operation of an entertainment room for a remote controlled race car track (a type of "Amusement Game Arcade"), subject to Patrick Meehan's February 23, 2015 memorandum to the Plan Commission

- Mayor Miller opened this item for discussion.
- Alderman Vos questioned if the access for the amusement area is in the back of the building. Kristen Parks stated the entrance will be through the main store doors off of Milwaukee Avenue since anyone who wishes to participate in racing or watching will need to pay a fee. Also, the cars will be inspected before using them on the track. Mayor Miller stated the side exit door is for emergency exit only. Matt Daniels, the owner, stated all other doors are locked. Alderman Vos inquired if it had been approved by the fire department. Mayor Miller stated when the track is completed, it will have to pass the fire inspection. Commissioner Lynch asked how many people they anticipate being there at the same time. Kristen Parks stated about 36-50 people including spectators will be there at a time. Mayor Miller clarified that only electric cars will be used. Commissioner Eisenhardt inquired what the cost for these cars are. Scott Parks replied the cars range from \$99-\$1000.
- There were no further comments.

Commissioner Eisenhardt moved, and Alderman Vos seconded to approve the Conditional Use application to use an existing building for the operation of a remote controlled race car track, subject to Patrick Meehan's February 23, 2015 memorandum to the Plan Commission as follows:

- That the City Attorney review the City Zoning Ordinance requirement that amusement game arcade uses be ". . . not less than 50 feet from the main entrance of any bar, tavern, cocktail lounge, or liquor store engaged in the business of selling or dispensing alcoholic beverages on the premises . . ." and the proximity of the proposed use to the abutting movie theater (which sells alcoholic beverages) and determine if the requirement is applicable to the proposed amusement game arcade use of the subject property.
- That the Plan Commission deem the condition: ". . . that bicycle racks shall be provided on the site". Since this particular proposed race car track and facility users shall be 18 years of age or older, it is highly doubtful they will be using bicycles and is not applicable to this proposed race car track.
- That the applicant obtain a "Certificate of Appropriateness" for any changes to the exterior of the building meeting all applicable Historic Preservation Overlay District requirements; and that the use meet all applicable Building Code and Fire Code requirements.

All were in favor and the motion carried.

ADJOURNMENT

Alderman Vos moved, and Commissioner Deans seconded to adjourn the meeting at 6:44 p.m. *All were in favor and the motion carried.*

Recording Secretary
Kristine Anderson
Administrative Assistant



CITY OF BURLINGTON
Committee of the Whole Minutes
Robert Miller, Mayor
Diahnn Halbach, City Clerk
Tuesday, May 5, 2015

1. **Call to Order/Roll Call**

Mayor Robert Miller called the meeting to order at 6:30 p.m. starting with roll call. Aldermen present: John Ekes, Bob Grandi, Ruth Dawidziak, Tom Vos, Tom Preusker, Jon Schultz and Todd Bauman. Excused: Ed Johnson

Student Representative Present: None. Excused: Hannah Cook.

Also present: City Administrator Carina Walters, City Attorney John Bjelajac, Police Chief Peter Nimmer, Fire Chief Perry Howard, Public Works Director Craig Workman, Director of Administrative Services Megan Watkins, Treasurer Steve DeQuaker, Library Director Gayle Falk, and Tom Foht of Kapur Engineering.

2. **Citizens Comments and Questions**

City of Burlington resident, Tom Tess – 2264 S. Teut Road – presented a petition from the residents located on Teut Road requesting to have the entire road re-surfaced.

3. **Approval of Minutes from April 8, 2015**

A motion was made by Vos with a second by Ekes to approve the minutes from April 8, 2015. With all in favor, the motion carried to approve the minutes.

4. **Topic: Discussion** regarding potential expansion or construction of the Burlington Public Library.

Carina Walters and Gayle Falk gave a presentation outlining the history of the library, its current conditions, and ideas and suggestions for future expansions, renovations, or reconstruction. Falk said the proposed expansion would add about 12,000 square feet of building space and cost about \$3-\$3.5 million.

Vos asked how long the expansion would last and if there would be sufficient parking. Falk replied that the extra space would likely buy the library about 20 to 30 years before it needed more. Mayor Miller replied that parking could be an issue as the expansion would take up approximately 23 of the current parking spaces.

Vos voiced concern about the age of the building and questioned if building new would be a better and more economical solution. Walters stated that this is all preliminary and there are a lot of unanswered questions and that the City is currently just looking for feedback and ideas. Walters further stated the possibility of a combined government/library building.

Schultz stated the importance of looking at the future fundamentals of the library and what that future space would entail. Falk stated that as e-books become more popular, physical book space would decrease; however, focus on additional public space, meeting areas, computer areas, and community gathering places would increase.

Bauman asked what the difference in cost would be between building a stand-alone structure versus including within a new City Center. Mayor replied that an expansion of the existing library does pose many challenges

and would cost approximately \$250 per square foot versus approximately \$175-\$180 per square foot if included in a joint city building.

There was much discussion regarding the location of a potential new library, whereas most everyone agreed, whether it be a new library or new city center, it needs to be kept in the downtown area. Ekes questioned the definition of what is considered “downtown”. Both Schultz and Vos agreed that the city needs to look at the future needs of the city and determine what the vision for downtown should be.

5. **Topic: Resolution 4727(1)** to consider authorizing fee assessments for Weights and Measures license holders for July 1, 2013 through June 30, 2014.

Mayor Miller introduced Resolution 4727(1) and opened it up for discussion. There was no discussion.

6. **Topic: Motion 15-799** to consider requesting the designation of Milwaukee Avenue and State Street as Business Route 36.

Mayor Miller introduced Motion 15-799 and stated that area businesses would like this route designated as a business route in order to better direct traffic and then opened it up for discussion.

Schultz asked who pays for the signs. Mayor replied that the State pays for the signs and the City maintains the signs.

7. **Topic: Motion 15-800** to consider approving the 2015 fireworks display for July 4th with 5-Star Fireworks Corporation.

Mayor Miller introduced Motion 15-800 and opened it up for discussion. There was no discussion.

8. **Topic: Motion 15-801** to consider approving a Certificate of Appropriateness and Sign Permit in the HPC Overlay District for 615 N. Pine Street.

Mayor Miller introduced Motion 15-801 and opened it up for discussion. There was no discussion.

9. **Topic: Motion 15-802** to consider approving a Certificate of Appropriateness and Sign Permit in the HPC Overlay District for 256 E. Chestnut Street.

Mayor Miller introduced Motion 15-802 and opened it up for discussion. There was no discussion.

10. **Topic: Motion 15-803** to consider approving a Certificate of Appropriateness in the HPC Overlay District for 517 Mill Street.

Mayor Miller introduced Motion 15-803 and opened it up for discussion. There was no discussion.

11. Adjourn

A motion was made by Schultz with a second by Grandi to adjourn the meeting. With all in favor, the meeting adjourned at 7:40 p.m.

Minutes respectfully submitted by:



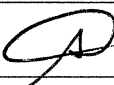
Diahnn C. Halbach
Burlington City Clerk
Racine & Walworth Counties



CITY OF BURLINGTON

Finance Department

300 N. Pine Street, Burlington, WI 53105
Phone: (262) 342-1170 Fax: (262) 342-1178
www.burlington-wi.gov

| | |
|--|---------------------------------------|
| Common Council Agenda Item Number: 9 | Date: May 19, 2015 |
| Submitted By: Steve DeQuaker, Treasurer  | Subject: Prepaids and Vouchers |

Details:

Attached please find the Prepaid and Voucher list for bills accrued through May 19, 2015:

| | |
|-----------------|--------------|
| Total Prepaids: | \$40,259.04 |
| Total Vouchers: | \$139,702.98 |
| Reimbursements: | \$0.00 |

| | |
|--------------|---------------------|
| Grand Total: | <u>\$179,962.02</u> |
|--------------|---------------------|

Options & Alternatives: Approve expenditures as presented or alter purchasing procedures.

Financial Remarks: 5 Largest Disbursements on Prepaids and Vouchers

1. Kapur & Associates, Inc. – Utility Planning & Design for TIF #5 \$42,096.90
2. Pats Services, Inc. – Sludge Removal \$16,835.00
3. We Energies – Sewer Plant 03/21/15 to 04/23/15 \$16,231.21
4. Ferguson – Hydrant Painting \$12,255.00
5. Wanasek – Truck Sweeper 03/17/15 to 03/31/15 \$6,198.75

Executive Action:

Staff recommends that the Common Council accept these Prepaids and Vouchers in the amount of \$179,962.02 at the May 19, 2015 Common Council meeting.

For Council Approval May 19, 2015

| | | |
|----------------------|----------|--------------------|
| Prepaid: | 04/30/15 | \$4,280.03 |
| | 05/08/15 | <u>\$35,979.01</u> |
| Total Prepaid | | \$40,259.04 |

| | | |
|-----------|----------|--------------|
| Vouchers: | 05/19/15 | \$139,702.98 |
|-----------|----------|--------------|

| | | |
|-----------------|--|--------|
| Reimbursements: | | \$0.00 |
|-----------------|--|--------|

| | | |
|--------------------|--|-----------------------------------|
| GRAND TOTAL | | <u><u>\$179,962.02</u></u> |
|--------------------|--|-----------------------------------|

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period | |
|----------------------|-----------------------------------|-------------|--|-------------------|------------|--------|--------|----|
| 100-444412-000 | PARKING VIOLATIONS | | | | | | | |
| | 8895 HENNING, LEE | | TAX INTERCEPT - PARKING TICKET | 042815 | 04/29/2015 | 25.00 | 04/15 | PD |
| 100-454521-001 | BOND FEES | | | | | | | |
| | 8517 Town of Burlington | | Bartelak, Joseph; Case:14-2639, 14-2640, 13-3825, 13-3 | BARTELAK | 04/28/2015 | 570.80 | 04/15 | PD |
| Total 100-454521 | | | | | | 570.80 | | |
| 100-515154-141 | ASSESSOR - BOARD OF REVIEW | | | | | | | |
| | 1331 SEWAA | | Board of Review Training | 042715 | 04/27/2015 | 30.00 | 04/15 | PD |
| | 8625 MUSGRAVE, ROBERT | | BOARD OF REVIEW TRAINING | 042715 | 04/27/2015 | 10.00 | 04/15 | PD |
| Total ASSESSOR | | | | | | 40.00 | | |
| 100-525211-533 | POLICE - COPY MACHINE RENT | | | | | | | |
| | 8707 KONICA MINOLTA PREMIER FINAN | | CONTRACT PAYMENT FOR COPY MACH | 276055423 | 04/30/2015 | 346.44 | 04/15 | PD |
| Total POLICE DEPT. | | | | | | 346.44 | | |
| 100-525220-295 | Medical Service/Supply | | | | | | | |
| | 2363 PETTY CASH - FIRE DEPT | | Walgreens- Travel Lancets | 042415 | 04/24/2015 | 23.97 | 04/15 | PD |
| Total FIRE DEPT. | | | | | | 23.97 | | |
| 100-525231-310 | BLDG INSP - OPERATING SUPPLIES | | | | | | | |
| | 8896 BMO HARRIS BANK N.A. | | CES - Led Light Meter | 2251 04/15 | 04/15/2015 | 119.75 | 04/15 | PD |
| | 8896 BMO HARRIS BANK N.A. | | WI Dept of Admin | 2251 04/15 | 04/15/2015 | 16.50 | 04/15 | PD |
| | 8896 BMO HARRIS BANK N.A. | | WI Dept of Admin | 2251 04/15 | 04/15/2015 | 305.50 | 04/15 | PD |
| | | | | | | 441.75 | * | |
| 100-525231-372 | BLDG INSP - AUTO EXPENSE | | | | | | | |
| | 8896 BMO HARRIS BANK N.A. | | Kwik Trip - Fuel | 2251 04/15 | 04/15/2015 | 22.43 | 04/15 | PD |
| Total BUILDING INSP. | | | | | | 464.18 | | |
| 100-535321-220 | STREETS - UTILITIES | | | | | | | |
| | 3330 WE ENERGIES | | 0688-843-174 830 Milw Ave | 388843174MAR15 | 04/13/2015 | 469.02 | 04/15 | PD |
| 100-535321-225 | STREETS - TELEPHONE | | | | | | | |
| | 4485 TDS | | TDS DPW 262-539-3770 (SPLIT) | 32-539-3770 04/15 | 04/19/2015 | 76.71 | 04/15 | PD |
| 100-535321-261 | STREETS - LIGHTING | | | | | | | |
| | 3330 WE ENERGIES | | 0088-492-988 Traffic Signal | 388492988MAR15 | 04/12/2015 | 43.91 | 04/15 | PD |
| | 3330 WE ENERGIES | | 0455-414-409 Traffic Lights | 455414409APR15 | 04/20/2015 | 216.21 | 04/15 | PD |
| | 3330 WE ENERGIES | | 2019-198-266 TRAFFIC LIGHTS | 019198266APR15 | 04/13/2015 | 42.95 | 04/15 | PD |
| | 3330 WE ENERGIES | | 4404-149-064 300 N Main Street | 404149064APR15 | 04/20/2015 | 47.85 | 04/15 | PD |
| | 3330 WE ENERGIES | | 5043-084-318 200 Amanda Street | 043084318APR15 | 04/23/2015 | 32.92 | 04/15 | PD |
| | 3330 WE ENERGIES | | 5465-979-181 McHenry & Gardner | 465979181APR15 | 04/22/2015 | 65.32 | 04/15 | PD |
| | 3330 WE ENERGIES | | 6438-309-692 Traffic Signal | 438309692APR15 | 04/14/2015 | 126.61 | 04/15 | PD |
| | 3330 WE ENERGIES | | 6838-102-431 Traffic Signal | 338102431MAR15 | 04/13/2015 | 291.57 | 04/15 | PD |
| | 3330 WE ENERGIES | | 7255-756-558 McHenry & Milw Corner | 255756558APR15 | 04/22/2015 | 21.85 | 04/15 | PD |

PD = Fully Paid Invoice PR = Partially Paid Invoice

prepaid
04-30-15

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period |
|----------------------------------|---------------------------------|---|----------------|------------------|----------|----------|--------|
| | | | | | | 889.19 | * |
| Total STREET ADMINISTRATION | | | | | | 1,434.92 | |
| 100-555551-220 | PARKS - UTILITIES | | | | | | |
| | 3330 WE ENERGIES | 0435-566-939 Washington & Main | 435566939APR15 | 04/20/2015 | 106.04 | 04/15 | PD |
| | 3330 WE ENERGIES | 2625-548-774 Restrooms at Ballpark | 325548774MAR15 | 04/12/2015 | 19.97 | 04/15 | PD |
| | 3330 WE ENERGIES | 5200-062-983 517 Congress St | 200062983MAR15 | 04/10/2015 | 16.25 | 04/15 | PD |
| | | | | | 142.26 | * | |
| 100-555551-225 | PARKS - TELEPHONE | | | | | | |
| | 4485 TDS | TDS DPW 262-539-3770 (SPLIT) | 32-539-3770 | 04/15 04/19/2015 | 38.36 | 04/15 | PD |
| Total PARKS | | | | | | 180.62 | |
| Total GENERAL FUND | | | | | | 3,085.93 | |
| 465-555551-804 | PARKS CAPITAL OUTLAY P O EQUIP | | | | | | |
| | 2871 TCF EQUIPMENT FINANCE, INC | Mower Financing- Contrat # 008-0658807-300 | 4133497 | 04/15/2015 | 343.28 | 04/15 | PD |
| Total PARKS | | | | | | 343.28 | |
| Total CAPITAL REPLACEMENT FUND | | | | | | 343.28 | |
| 621-575740-220 | WWTP-ELECTRIC | | | | | | |
| | 3330 WE ENERGIES | 7672-906-685 Lift Station 2224 S Milw | 372906685MAR15 | 04/13/2015 | 281.40 | 04/15 | PD |
| | 3330 WE ENERGIES | 8098-971-449 Sewer Lift - Fox River Landing | 098971449APR15 | 04/14/2015 | 31.70 | 04/15 | PD |
| | | | | | 313.10 | * | |
| 621-575740-225 | TELEPHONE | | | | | | |
| | 4485 TDS | TDS WWTP 262-539-3646 | 32-539-3646 | 04/15 04/19/2015 | 189.12 | 04/15 | PD |
| 621-575740-310 | OFFICE SUPPLIES, POSTAGE | | | | | | |
| | 5934 TIME WARNER CABLE-MILW | Time Warner WWTP Acct # 702658601 | 702658601 | 05/15 04/17/2015 | 124.94 | 04/15 | PD |
| Total WASTEWATER FUND EXPENSES | | | | | | 627.16 | |
| Total WASTEWATER OPERATIONS FUND | | | | | | 627.16 | |
| 622-509210-000 | OFFICE SUPPLY | | | | | | |
| | 4485 TDS | TDS DPW 262-539-3770 (SPLIT) | 32-539-3770 | 04/15 04/19/2015 | 76.71 | 04/15 | PD |
| | 7343 AT & T | AT & T WATER DEPT 414 R24-8901 367 9 | 414R2489010415 | 04/10/2015 | 68.95 | 04/15 | PD |
| | | | | | 145.66 | * | |
| Total 622-509210 | | | | | | 145.66 | |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period |
|--------------------------|-----------|---------------------------|------------------------|------------|------------|----------|----------|
| Total WATER UTILITY FUND | | | | | | 145.66 | |
| 623-575740-225 | TELEPHONE | | | | | | |
| | 4655 | PACIFIC TELEMAGEMENT SERV | PTS - AIRPORT PAYPHONE | 741632 | 04/16/2015 | 78.00 | 04/15 PD |
| Total 623-575740 | | | | | | 78.00 | |
| Total AIRPORT FUND | | | | | | 78.00 | |
| Grand Total: | | | | | | 4,280.03 | |

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period | |
|---------------------|----------------------------|-----------------------------|--|----------------|------------|----------|--------|----|
| 100-239007 | LIFE INSURANCE | | | | | | | |
| | 4062 | MINNESOTA LIFE INSURANCE CO | WI Public Employers Group Life Plan | JUNE2015 | 05/08/2015 | 1,782.34 | 05/15 | PD |
| 100-444412-000 | PARKING VIOLATIONS | | | | | | | |
| | 8897 | MILLER, MIKE | PAYMENT TO WRONG JURISDICTION | 050615 | 05/06/2015 | 45.00 | 05/15 | PD |
| 100-454521-001 | BOND FEES | | | | | | | |
| | 2485 | RACINE COUNTY CLERK OF COUR | Dobs, Ryan; Case: 1500346 | DOBS | 05/08/2015 | 135.00 | 05/15 | PD |
| | 2485 | RACINE COUNTY CLERK OF COUR | Dobs, Ryan; Case: 1500346 | DOBS | 04/25/2015 | 135.00 | 05/15 | PD |
| | 8517 | Town of Burlington | Gauger, Andrew; bond | GAUGER | 05/05/2015 | 1,221.60 | 05/15 | PD |
| | 8894 | OSHKOSH CLERK OF COURTS | Dobs, Ryan; Case 1500346 | DOBS | 04/25/2015 | 135.00 | 05/15 | PD |
| | | | | | | 1,356.60 | * | |
| Total 100-454521 | | | | | | 1,356.60 | | |
| 100-515132-153 | ADMIN - EBC | | | | | | | |
| | 5090 | EMPLOYEE BENEFITS CORPORATI | Annual Renewal Fee | 2172857 | 05/01/2015 | 650.00 | 05/15 | PD |
| 100-515132-220 | ADMIN - UTILITIES | | | | | | | |
| | 3330 | WE ENERGIES | 5843-033-004 300 N Pine Street (split) | 843033004APR15 | 04/27/2015 | 407.48 | 05/15 | PD |
| 100-515132-225 | ADMIN - TELEPHONE | | | | | | | |
| | 7343 | AT & T | AT & T ADMIN 262 R59-7549 674 8 | 262R5975490415 | 04/28/2015 | 252.79 | 05/15 | PD |
| | 7692 | VERIZON WIRELESS | VERIZON ADMIN | 9744473008 | 05/08/2015 | 97.53 | 05/15 | PD |
| | | | | | | 350.32 | * | |
| Total ADMINISTRATOR | | | | | | 1,407.80 | | |
| 100-515141-220 | FINANCE - UTILITY SERVICES | | | | | | | |
| | 3330 | WE ENERGIES | 5843-033-004 300 N Pine Street (split) | 843033004APR15 | 04/27/2015 | 247.40 | 05/15 | PD |
| 100-515141-225 | FINANCE - TELEPHONE | | | | | | | |
| | 7343 | AT & T | AT & T FINANCE 262 R59-7549 674 8 | 262R5975490415 | 04/28/2015 | 151.67 | 05/15 | PD |
| | 7692 | VERIZON WIRELESS | VERIZON FINANCE | 9744473008 | 05/08/2015 | 106.58 | 05/15 | PD |
| | | | | | | 258.25 | * | |
| Total FINANCE | | | | | | 505.65 | | |
| 100-525211-225 | POLICE - TELEPHONE | | | | | | | |
| | 7343 | AT & T | AT & T POLICE 262 R59-7549 674 8 | 262R5975490415 | 04/28/2015 | 404.46 | 05/15 | PD |
| | 7692 | VERIZON WIRELESS | VERIZON POLICE DEPT | 9744473008 | 05/08/2015 | 677.06 | 05/15 | PD |
| | | | | | | 1,081.52 | * | |
| 100-525211-240 | POLICE - FUEL, OIL | | | | | | | |
| | 4264 | VOYAGER FLEET SYSTEMS INC | Voyager Acct. 869297630 Police Dept | 869297630518 | 05/01/2015 | 2,020.90 | 05/15 | PD |
| Total POLICE DEPT. | | | | | | 3,102.42 | | |
| 100-525220-220 | FIRE - UTILITY SERVICES | | | | | | | |
| | 3330 | WE ENERGIES | 8403-026-057 Fire Dept 165 Washington St | 403026057APR15 | 04/22/2015 | 917.21 | 05/15 | PD |
| | 3330 | WE ENERGIES | 8419-416-558 341 Origen St | 419416558APR15 | 04/29/2015 | 11.20 | 05/15 | PD |
| | | | | | | 928.41 | * | |
| 100-525220-225 | FIRE - TELEPHONE | | | | | | | |
| | 7692 | VERIZON WIRELESS | VERIZON FIRE DEPT | 9744473008 | 05/08/2015 | 127.42 | 05/15 | PD |

prepaid
05-08-15

| | | | | | | | |
|-------------------------------|-------------------------------|--|----------------|-----------------|-----------|-------|----|
| 4264 | VOYAGER FLEET SYSTEMS INC | Voyager Acct. 869297630 Fire Dept | 869297630518 | 05/01/2015 | 745.84 | 05/15 | PD |
| Total FIRE DEPT. | | | | | 1,801.67 | | |
| 100-525231-220 | BLDG INSP UTILITIES | | | | | | |
| 3330 | WE ENERGIES | 5843-033-004 300 N Pine Street (split) | 843033004APR15 | 04/27/2015 | 72.75 | 05/15 | PD |
| 100-525231-372 | BLDG INSP - AUTO EXPENSE | | | | | | |
| 4264 | VOYAGER FLEET SYSTEMS INC | Voyager Acct. 869297630 Bldg Insp | 869297630518 | 05/01/2015 | 21.75 | 05/15 | PD |
| Total BUILDING INSP. | | | | | 94.50 | | |
| 100-535321-225 | STREETS - TELEPHONE | | | | | | |
| 7692 | VERIZON WIRELESS | VERIZON STREET DEPT | 9744473008 | 05/08/2015 | 40.74 | 05/15 | PD |
| 100-535321-240 | STREETS - FUEL, OIL & LUBRI | | | | | | |
| 4264 | VOYAGER FLEET SYSTEMS INC | Voyager Acct. 869297630 Street Dept | 869297630518 | 05/01/2015 | 1,069.74 | 05/15 | PD |
| Total STREET ADMINISTRATION | | | | | 1,110.48 | | |
| 100-555551-161 | PARKS - UNEMPLOYMENT | | | | | | |
| 5922 | UNEMPLOYMENT INSURANCE | DWD-UI acct 692108-000-2 | 6846509 | 04/30/2015 | 115.00 | 05/15 | PD |
| 100-555551-240 | PARKS - FUEL, OIL, LUBRICANTS | | | | | | |
| 4264 | VOYAGER FLEET SYSTEMS INC | Voyager Acct. 869297630 Parks Dept | 869297630518 | 05/01/2015 | 469.28 | 05/15 | PD |
| Total PARKS | | | | | 584.28 | | |
| Total GENERAL FUND | | | | | 11,790.74 | | |
| 251-555511-220 | UTILITIES | | | | | | |
| 3330 | WE ENERGIES | 0810-148-657 PUBLIC LIBRARY | 810148657APR15 | 04/28/2015 | 1,155.43 | 05/15 | PD |
| 3330 | WE ENERGIES | 5852-857-487 Library Gas | 852857487APR15 | 04/27/2015 | 262.42 | 05/15 | PD |
| | | | | | 1,417.85 | * | |
| 251-555511-225 | TELEPHONE | | | | | | |
| 7343 | AT & T | AT & T LIBRARY 262 R59-7549 674 8 | 262R5975490415 | 04/28/2015 | 202.23 | 05/15 | PD |
| 251-555511-327 | MATERIALS | | | | | | |
| 1309 | PAC HOUSE | PAC HOUSE COOKBOOK | 2015 | 05/08/2015 | 10.00 | 05/15 | PD |
| 5651 | KENOSHA NEWS | KENOSHA NEWS, LIBRARY RENEWAL | 10516161 | 2015 05/08/2015 | 276.00 | 05/15 | PD |
| 8524 | McDANIEL, PATRICIA | Historic Ntl Road Cookbook | 052515 | 05/08/2015 | 23.00 | 05/15 | PD |
| | | | | | 309.00 | * | |
| Total FUND EXPENSES | | | | | 1,929.08 | | |
| Total LIBRARY OPERATIONS FUND | | | | | 1,929.08 | | |
| 621-575740-220 | WWTP-ELECTRIC | | | | | | |
| 3330 | WE ENERGIES | 0469-455-267 Highway 11 E State St | 469455267APR15 | 04/20/2015 | 134.05 | 05/15 | PD |

PD = Fully Paid Invoice PR = Partially Paid Invoice

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period | |
|----------------------------------|--------------------------|----------------------------|--|----------------|------------|-----------|--------|----|
| | 3330 | WE ENERGIES | 1887-026-576 Electric Sewer Plant | 887026576APR15 | 04/23/2015 | 16,231.21 | 05/15 | PD |
| | 3330 | WE ENERGIES | 3602-583-285 4302 Lake St Electric | 602583285APR15 | 04/21/2015 | 29.67 | 05/15 | PD |
| | 3330 | WE ENERGIES | 4847-248-215 S of Yahnke Rd/Pump Sta | 847248215APR15 | 04/23/2015 | 183.53 | 05/15 | PD |
| | | | | | | 16,578.46 | * | |
| 621-575740-225 | TELEPHONE | | | | | | | |
| | 7692 | VERIZON WIRELESS | VERIZON WWTP | 9744473008 | 05/08/2015 | 40.01 | 05/15 | PD |
| 621-575740-240 | FUEL, OIL AND LUBRICANTS | | | | | | | |
| | 4264 | VOYAGER FLEET SYSTEMS INC | Voyager Acct. 869297630 WWTP | 869297630518 | 05/01/2015 | 660.47 | 05/15 | PD |
| 621-575740-248 | PLANT OPERATION | | | | | | | |
| | 2850 | TRACTOR SUPPLY CREDIT PLAN | TRACTOR SUPPLY 6035-3012-0009-8372 WWTP PUR | 100243259 | 03/24/2015 | 35.97 | 05/15 | PD |
| Total WASTEWATER FUND EXPENSES | | | | | | 17,314.91 | | |
| Total WASTEWATER OPERATIONS FUND | | | | | | 17,314.91 | | |
| 622-509040-000 | UNCOLLECTIBLE ACCOUNTS | | | | | | | |
| | 1117 | EDUCATOR'S CREDIT UNION | refund of overpayment @ 963 Dorothy Court | 6.2974.01 | 05/07/2015 | 78.28 | 05/15 | PD |
| | 4248 | SIEKER, LORRAINE | refund of duplicate payment 569 Adams Street | 14.2693.00 | 05/07/2015 | 214.51 | 05/15 | PD |
| | | | | | | 292.79 | * | |
| Total 622-509040 | | | | | | 292.79 | | |
| 622-509330-000 | TRANSPORTATION-SUPPLIES | | | | | | | |
| | 4264 | VOYAGER FLEET SYSTEMS INC | Voyager Acct. 869297630 Water Dept | 869297630518 | 05/01/2015 | 299.87 | 05/15 | PD |
| Total 622-509330 | | | | | | 299.87 | | |
| Total WATER UTILITY FUND | | | | | | 592.66 | | |
| 623-575740-225 | TELEPHONE | | | | | | | |
| | 7343 | AT & T | AT & T AIRPORT 262 757-0907 307 4 | 26275709070415 | 04/25/2015 | 87.52 | 05/15 | PD |
| Total 623-575740 | | | | | | 87.52 | | |
| Total AIRPORT FUND | | | | | | 87.52 | | |
| 864-121100 | TAXES RECEIVABLE | | | | | | | |
| | 2520 | RACINE COUNTY TREASURER | paid in error; 206-031932470010 | PSN71586535 | 04/28/2015 | 500.00 | 05/15 | PD |
| | 8898 | SHEIKH, JAMAL | refund of payment to wrong jurisdiction | PSN35569338 | 04/28/2015 | 350.00 | 05/15 | PD |
| | | | | | | 850.00 | * | |
| Total TAX ROLL FUND | | | | | | 850.00 | | |

| | | | | | |
|------------------------------------|--|----------------------|----------|-------|----|
| 2520 RACINE COUNTY TREASURER | RA CO JAIL SURCHARGES | 2015APRIL 05/05/2015 | 520.00 | 05/15 | PD |
| 2520 RACINE COUNTY TREASURER | RA CO DRIVER IMP SURCHARGES | 2015APRIL 05/05/2015 | 288.80 | 05/15 | PD |
| 7140 ST OF WISC CONTROLLER'S OFFIC | End of Month Remit | 2015APRIL 05/05/2015 | 2,237.30 | 05/15 | PD |
| 8899 WOJCIECHOWSKI, LEONARD | OVERPAYMENT ON CIT. FROM TAX INTERCEPT | 050615 05/06/2015 | 368.00 | 05/15 | PD |
| | | | 3,414.10 | * | |

Total MUNICIPAL COURT FUND

3,414.10

Grand Total:

35,979.01

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period |
|---------------------|------------------------------------|-------------------------------------|-------------|---------------|------------|----------|--------|
| 100-515111-310 | CITY COUNCIL - OFF SUP-POSTAGE | | | | | | |
| | 1216 Office Copying Equipment, LTD | Copies (split) | | C311328 | 04/30/2015 | 94.00 | 05/15 |
| 100-515111-399 | CITY COUNCIL - PUBLICATION | | | | | | |
| | 2790 SOUTHERN LAKES NEWSPAPERS | Legals - Resolution | | 201016 | 04/16/2015 | 110.56 | 05/15 |
| Total CITY COUNCIL | | | | | | 204.56 | |
| 100-515132-225 | ADMIN - TELEPHONE | | | | | | |
| | 5364 DIGICORP | Digicorp - repair | | 308502 | 04/30/2015 | 86.25 | 05/15 |
| 100-515132-310 | ADMIN - OFF SUPP-POSTAGE | | | | | | |
| | 555 BURLINGTON AREA SCHOOL DIST. | BASD ADMIN PAPER | | 050115 | 05/01/2015 | 69.27 | 05/15 |
| | 1216 Office Copying Equipment, LTD | Copies (split) | | C311328 | 04/30/2015 | 190.94 | 05/15 |
| | 1373 BEST STAMPS | engraved name plates | | 354590 | 05/03/2015 | 88.00 | 05/15 |
| | | | | | | 348.21 | * |
| 100-515132-399 | ADMIN - SUNDRY EXPENSES | | | | | | |
| | 3635 RICHTER'S MARKETPLACE | water refill (split) | | 05/07/15CH | 05/07/2015 | 2.93 | 05/15 |
| Total ADMINISTRATOR | | | | | | 437.39 | |
| 100-515140-310 | CLERK - OFFICE SUPPLIES | | | | | | |
| | 1216 Office Copying Equipment, LTD | Copies (split) | | C311328 | 04/30/2015 | 9.50 | 05/15 |
| | 3635 RICHTER'S MARKETPLACE | water refill (split) | | 05/07/15CH | 05/07/2015 | 2.92 | 05/15 |
| | | | | | | 12.42 | * |
| 100-515140-399 | GENERAL CODE & MISC PUB | | | | | | |
| | 5419 GENERAL CODE | GENERAL CODE LASERFICHE | | C0018024 | 05/01/2015 | 1,412.00 | 05/15 |
| Total CITY CLERK | | | | | | 1,424.42 | |
| 100-515141-310 | FINANCE - OFFICE SUPP/POSTAGE | | | | | | |
| | 555 BURLINGTON AREA SCHOOL DIST. | BASD FINANCE PAPER | | 050115 | 05/01/2015 | 69.27 | 05/15 |
| Total FINANCE | | | | | | 69.27 | |
| 100-515142-310 | ELECTIONS - OPERATION SUPPLIES | | | | | | |
| | 1216 Office Copying Equipment, LTD | Copies (split) | | C311328 | 04/30/2015 | 179.00 | 05/15 |
| | 2682 GOOSEBERRIES | GOOSEBERRIES - ELECTION BOX LUNCHES | | 66961 | 04/07/2015 | 72.45 | 05/15 |
| | 2682 GOOSEBERRIES | GOOSEBERRIES - ELECTION BOX LUNCHES | | 66962 | 04/07/2015 | 73.50 | 05/15 |
| | | | | | | 324.95 | * |
| Total ELECTIONS | | | | | | 324.95 | |
| 100-515161-220 | ATTORNEY - CONTRACT | | | | | | |
| | 8149 BJELAJAC, JOHN M | Fat Daddyz Tatoo Parlor | | 11100-064D 3 | 04/30/2015 | 30.00 | 05/15 |
| | 8149 BJELAJAC, JOHN M | Attorney Fees for Jims Auto Body | | 13100-022D 10 | 04/30/2015 | 135.00 | 05/15 |
| | 8149 BJELAJAC, JOHN M | Attorney Fees for General 2015 | | 15100-000D 3 | 04/30/2015 | 1,500.00 | 05/15 |
| | 8149 BJELAJAC, JOHN M | Walton Road Property Dedication | | 15100-020D 1 | 04/30/2015 | 240.00 | 05/15 |
| | 8149 BJELAJAC, JOHN M | Acquisition of 265 W State Street | | 15100-026D 2 | 04/30/2015 | 450.00 | 05/15 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period |
|--------------------|------------------------------------|---|-------------|--------------|------------|----------|--------|
| | | | | | | 2,355.00 | * |
| 100-515161-272 | ATTORNEY - MUNICIPAL COURT | | | | | | |
| | 8149 BJELAJAC, JOHN M | Attorney Fees for Municipal Court | | 15100-099H 4 | 04/30/2015 | 3,615.00 | 05/15 |
| Total ATTORNEY | | | | | | 5,970.00 | |
| 100-525211-242 | POLICE - REPAIR/MTCE EQUIP | | | | | | |
| | 1840 LYNCH BURLINGTON | Car Wash Tickets | | 42115 | 04/21/2015 | 250.00 | 05/15 |
| 100-525211-244 | POLICE - REPAIR & MAINTENANCE | | | | | | |
| | 4140 DASH MEDICAL GLOVES, INC | DASH MEDICAL GLOVES POLICE | | INV0926374 | 05/01/2015 | 71.90 | 05/15 |
| 100-525211-248 | POLICE - REP & MAINT BUILDING | | | | | | |
| | 1140 ELKHORN CHEMICAL & PACKAGING | ELKHORN CHEMICAL POLICE SUPPLIES | | 560242 | 04/14/2015 | 612.00 | 05/15 |
| | 3040 VORPAGEL SERVICE INC. | Vorpagel - service call, freeze stat keeps tripping | | 37014 | 04/27/2015 | 2,022.23 | 05/15 |
| | 3040 VORPAGEL SERVICE INC. | service call - return air fan noisy | | 37092-E | 03/31/2015 | 725.00 | 05/15 |
| | | | | | | 3,359.23 | * |
| 100-525211-310 | POLICE - OFF SUPP-POSTAGE | | | | | | |
| | 555 BURLINGTON AREA SCHOOL DIST. | BASD POLICE PAPER | | 050115 | 05/01/2015 | 115.45 | 05/15 |
| | 3635 RICHTER'S MARKETPLACE | water refill Police Dept | | 04/24/15PD | 04/24/2015 | 5.85 | 05/15 |
| | 3635 RICHTER'S MARKETPLACE | Richter's - Police Dept | | 04/30/15PD | 04/30/2015 | 32.53 | 05/15 |
| | 3635 RICHTER'S MARKETPLACE | water refill Police Dept | | 05/01/15PD | 05/01/2015 | 5.85 | 05/15 |
| | 3635 RICHTER'S MARKETPLACE | Richter's - Police Dept | | 05/04/15PD | 05/04/2015 | 5.08 | 05/15 |
| | 3635 RICHTER'S MARKETPLACE | Richter's - Police Dept | | 05/06/15PD | 05/06/2015 | 1.85 | 05/15 |
| | 3635 RICHTER'S MARKETPLACE | water refill Police Dept | | 05/07/15PD | 05/07/2015 | 5.85 | 05/15 |
| | | | | | | 172.46 | * |
| 100-525211-330 | POLICE - TRAVEL | | | | | | |
| | 4938 WCTC | Vehicle Pursuit Training | | 040915 | 04/09/2015 | 51.27 | 05/15 |
| | 4938 WCTC | Vehicle Pursuit Training | | 041615 | 04/16/2015 | 68.36 | 05/15 |
| | | | | | | 119.63 | * |
| 100-525211-344 | POLICE - JANITOR SUPPLIES | | | | | | |
| | 2590 REINEMANS, INC. | Reinemans - Police Supplies | | 75592 | 04/28/2015 | 49.56 | 05/15 |
| | 2590 REINEMANS, INC. | hardware | | 76383 | 05/08/2015 | 1.80 | 05/15 |
| | | | | | | 51.36 | * |
| 100-525211-347 | POLICE - FIREARM SUPP/RANGE | | | | | | |
| | 2830 STREICHER'S | Streicher's - Battery | | I1149148 | 04/28/2015 | 40.56 | 05/15 |
| 100-525211-381 | POLICE - INVESTIGATIONS | | | | | | |
| | 3926 SIRCHIE FINGER PRINT LAB | Test 04-Lysergic Diethylamide | | 0205766-IN | 04/27/2015 | 24.50 | 05/15 |
| Total POLICE DEPT. | | | | | | 4,089.64 | |
| 100-525220-244 | FIRE - REPAIR MAINT EQUIPMENT | | | | | | |
| | 1951 MENARDS | Menards - Acct 32120264 | | 77923 | 05/04/2015 | 11.94 | 05/15 |
| | 3335 ULINE | Polytubing | | 67212854 | 05/01/2015 | 183.76 | 05/15 |
| | 8901 EDWARDS & CROMWELL MFG., INC | Fire Dept Supplies | | 18267 | 04/29/2015 | 323.00 | 05/15 |
| | | | | | | 518.70 | * |
| 100-525220-248 | FIRE - REPAIR MAINT BLDGS | | | | | | |
| | 1951 MENARDS | Menards Fire Dept Acct # 32120264 | | 77593 | 04/30/2015 | 8.37 | 05/15 |
| | 1951 MENARDS | Menards - Acct 32120264 | | 77989 | 05/05/2015 | 51.79 | 05/15 |
| | | | | | | 60.16 | * |
| 100-525220-310 | FIRE - OFFICE SUPPLIES | | | | | | |
| | 1216 Office Copying Equipment, LTD | Copies (split) | | C311328 | 04/30/2015 | 70.50 | 05/15 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period |
|-----------------------------|------------------------------------|---|-------------|--------------|------------|-----------|--------|
| Total FIRE DEPT. | | | | | | 649.36 | |
| 100-525231-310 | BLDG INSP - OPERATING SUPPLIES | | | | | | |
| | 1216 Office Copying Equipment, LTD | Copies (split) | | C311328 | 04/30/2015 | 47.00 | 05/15 |
| Total BUILDING INSP. | | | | | | 47.00 | |
| 100-535321-298 | STREETS - CONTRACT SERVICES | | | | | | |
| | 2008 MILLER-BRADFORD & RISBERG INC | MILLER BRADFORD DPW UNIT 602 | | WB21087 | 04/21/2015 | 2,274.98 | 05/15 |
| | 3070 WANASEK CORPORATION | WANASEK TRUCK SWEEPER | | 4715 | 04/23/2015 | 6,198.75 | 05/15 |
| | 3070 WANASEK CORPORATION | WANASEK TRUCK SWEEPER | | 4716 | 04/23/2015 | 3,657.70 | 05/15 |
| | | | | | | 12,131.43 | * |
| 100-535321-310 | STREETS - OFF SUPP/POSTAGE | | | | | | |
| | 2470 QUILL CORPORATION | QUILL - Rotary Literature Display (split) | | 3498477 | 04/21/2015 | 45.60 | 05/15 |
| 100-535321-350 | STREETS - REP MAINT SUPPLIES | | | | | | |
| | 1951 MENARDS | MENARDS DPW ACCOUNT # 32120266 | | 77104 | 04/24/2015 | 104.16 | 05/15 |
| Total STREET ADMINISTRATION | | | | | | 12,281.19 | |
| 100-545430-298 | ANIMAL SHELTER | | | | | | |
| | 709 WISCONSIN HUMANE SOCIETY | ANIMAL SHELTER CONTRACT - APRIL | | 437 | 05/01/2015 | 728.26 | 05/15 |
| Total DOG POUND | | | | | | 728.26 | |
| 100-555532-350 | POOL | | | | | | |
| | 8149 BJELAJAC, JOHN M | Community Pool Project | | 15100-016D 2 | 04/30/2015 | 3,680.00 | 05/15 |
| Total 100-555532 | | | | | | 3,680.00 | |
| 100-555551-298 | PARKS - OUTSIDE SERVICES | | | | | | |
| | 2330 PATS SERVICES, INC | CITY OF BURLINGTON COMPOST SITE | | A-110992 | 04/21/2015 | 90.00 | 05/15 |
| 100-555551-310 | PARKS - OFFICE SUPP, POSTAGE | | | | | | |
| | 2470 QUILL CORPORATION | QUILL - Rotary Literature Display (split) | | 3498477 | 04/21/2015 | 22.99 | 05/15 |
| 100-555551-350 | PARKS - REPAIR/MTCE SUPPLIES | | | | | | |
| | 1951 MENARDS | MENARDS DPW ACCOUNT # 32120266 | | 77104 | 04/24/2015 | 104.16 | 05/15 |
| Total PARKS | | | | | | 217.15 | |
| 100-565641-298 | PLAN COMM - CONTRACT SVCS | | | | | | |
| | 1940 MEEHAN & COMPANY, INC. | MEEHAN & COMPANY APRIL BILLING | | 2015APRIL | 04/30/2015 | 1,657.71 | 05/15 |
| | 4217 KAPUR & ASSOCIATES, INC. | 14.0162.01 Walton Road Extension | | 84568 | 04/16/2015 | 120.00 | 05/15 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period |
|----------------|------------------------------------|---|-------------|-------------|------------|-----------|--------|
| | | | | | | 1,777.71 | * |
| 100-565641-310 | PLAN COMM - SUPPLIES, POSTAGE | | | | | | |
| | 1216 Office Copying Equipment, LTD | Copies (split) | | C311328 | 04/30/2015 | 28.00 | 05/15 |
| | Total PLANNING COMMISSION | | | | | 1,805.71 | |
| 100-575710-295 | CLEAN SWEEP | | | | | | |
| | 1140 ELKHORN CHEMICAL & PACKAGING | Glove Kevlar for Clean Sweep | | 561198 | 04/24/2015 | 165.90 | 05/15 |
| | 3635 RICHTER'S MARKETPLACE | Clean Sweep | | 04/25/15DPW | 04/25/2015 | 46.35 | 05/15 |
| | | | | | | 212.25 | * |
| 100-575710-299 | GARBAGE- CNTRCT SVCS LANDFILL | | | | | | |
| | 3120 WELDERS SUPPLY COMPANY | WELDERS SUPPLY CO LANDFILL | | 327051 | 04/15/2015 | 20.45 | 05/15 |
| | Total GARBAGE COLLECTION | | | | | 232.70 | |
| | Total GENERAL FUND | | | | | 32,161.60 | |
| 251-555511-242 | REPAIR, MAINTENANCE EQUIPMENT | | | | | | |
| | 1368 GORDON FLESCHE COMPANY, INC. | canon copier maint fee | | 11114152 | 05/08/2015 | 495.74 | 05/15 |
| | 1915 MARTIN GROUP | Public Copier Maint. Contract | | 1174445 | 05/08/2015 | 328.90 | 05/15 |
| | 7679 STAPLES ADVANTAGE | STAPLES LIBRARY SUPPLIES | | 3261333775 | 05/08/2015 | 154.84 | 05/15 |
| | | | | | | 979.48 | * |
| 251-555511-247 | REPAIR, MAINTENANCE BUILDING | | | | | | |
| | 1140 ELKHORN CHEMICAL & PACKAGING | ELKHORN CHEMICAL LIBRARY SUPPLIES | | 560240 | 05/08/2015 | 569.00 | 05/15 |
| | 1951 MENARDS | MENARDS LIBRARY SUPPLIES | | 75953 | 05/08/2015 | 34.61 | 05/15 |
| | 2590 REINEMANS, INC. | REINEMANS LIBRARY BUILDING SUPPLIES | | 75430 | 05/08/2015 | 54.46 | 05/15 |
| | 3040 VORPAGEL SERVICE INC. | Vorpagel - repair of flange gasket leak | | 36965 | 05/08/2015 | 694.91 | 05/15 |
| | | | | | | 1,352.98 | * |
| 251-555511-310 | OFFICE SUPPLIES, POSTAGE | | | | | | |
| | 555 BURLINGTON AREA SCHOOL DIST. | BASD LIBRARY PAPER | | 050115 | 05/01/2015 | 92.36 | 05/15 |
| | 1010 DEMCO | Tech Services Supplies | | 5579619 | 05/08/2015 | 152.13 | 05/15 |
| | 1718 LAKESHORE LIBRARY SYSTEM | two cases of library bags | | 1603LLS | 05/08/2015 | 200.00 | 05/15 |
| | 2590 REINEMANS, INC. | Reinemans - Library | | 75330 | 05/08/2015 | 10.79 | 05/15 |
| | 3635 RICHTER'S MARKETPLACE | RICHTERS LIBRARY SUPPLIES | | 032415 | 05/08/2015 | 36.99 | 05/15 |
| | 7679 STAPLES ADVANTAGE | STAPLES LIBRARY SUPPLIES | | 3262344041 | 05/08/2015 | 173.19 | 05/15 |
| | | | | | | 665.46 | * |
| 251-555511-312 | COMPUTER SUPPLIES | | | | | | |
| | 1718 LAKESHORE LIBRARY SYSTEM | COMPUTER TECH SERVICE | | 1588LLS | 05/08/2015 | 693.17 | 05/15 |
| 251-555511-318 | AUTOMATION | | | | | | |
| | 1718 LAKESHORE LIBRARY SYSTEM | slx new computers | | 1591LLS | 05/08/2015 | 3,487.57 | 05/15 |
| | 5630 AMAZON.COM/GE MONEY | display port adapter | | 0415AMAZ4 | 05/08/2015 | 14.48 | 05/15 |
| | | | | | | 3,502.05 | * |
| 251-555511-327 | MATERIALS | | | | | | |
| | 300 BAKER & TAYLOR | BAKER & TAYLOR, LIBRARY MATERIALS | | 2030496505 | 05/08/2015 | 2,257.41 | 05/15 |
| | 302 BAKER & TAYLOR CONT. SERVICE | reference & adult materials | | 5013598020 | 05/08/2015 | 153.93 | 05/15 |
| | 1561 CENTER POINT LARGE PRINT | Large Print Material | | 1277194 | 05/08/2015 | 257.04 | 05/15 |
| | 3360 WI HISTORICAL SOCIETY | RENEW. Institutional membership | | 0415WHS | 05/08/2015 | 65.00 | 05/15 |
| | 3529 RECORDED BOOKS LLC | AUDIOBOOKS | | 75123664 | 05/08/2015 | 443.06 | 05/15 |
| | 4072 MICROMARKETING ASSOCIATES | Audiobooks | | 570542 | 05/08/2015 | 375.44 | 05/15 |
| | 4072 MICROMARKETING ASSOCIATES | LIBRARY MATERIALS | | 570603 | 05/08/2015 | 489.40 | 05/15 |
| | 5630 AMAZON.COM/GE MONEY | AMAZON CHILDREN MATERIALS | | 0415AMAZ1 | 05/08/2015 | 64.72 | 05/15 |
| | 7607 MIDWEST TAPE, LLC | MIDWEST TAPE LIBRARY DVD'S & CD'S | | 92698067 | 05/08/2015 | 128.92 | 05/15 |
| | 7607 MIDWEST TAPE, LLC | MIDWEST TAPE LIBRARY DVD'S | | 92725086 | 05/08/2015 | 1,294.48 | 05/15 |

PD = Fully Paid Invoice PR = Partially Paid Invoice

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period |
|-------------------------------|------------------------------|------------------------------|---|------------|------------|-----------|--------|
| | 7682 | TASTE OF HOME | TASTE OF HOME COOKBOOKS | 0415TOH | 05/08/2015 | 21.00 | 05/15 |
| | 7811 | BOOK FARM, THE | THE BOOK FARM CHILDRENS | MTBH503 | 05/08/2015 | 334.00 | 05/15 |
| | 8900 | LIBRARY JOURNAL | SUBSCRIPTION RENEWAL | 0415LJ | 05/08/2015 | 84.00 | 05/15 |
| | | | | | | 5,968.40 | * |
| 251-555511-345 | PROGRAMS | | | | | | |
| | 2365 | PETTY CASH LIBRARY | Nestles candy bars for SRP | 0415PC | 05/08/2015 | 30.00 | 05/15 |
| | 5630 | AMAZON.COM/GE MONEY | ASRP Grand Prize - Kindle | 0415AMAZ2 | 05/08/2015 | 103.96 | 05/15 |
| | 5630 | AMAZON.COM/GE MONEY | Childrens "Frozen" Supplies | 0415AMAZ3 | 05/08/2015 | 89.52 | 05/15 |
| | | | | | | 223.48 | * |
| Total FUND EXPENSES | | | | | | 13,385.02 | |
| Total LIBRARY OPERATIONS FUND | | | | | | 13,385.02 | |
| 452-565639-399 | Planning Expenditures | | | | | | |
| | 4217 | KAPUR & ASSOCIATES, INC. | 14.0367.01 Aurora Health Care Plan review | 84249 | 02/25/2015 | 1,784.00 | 05/15 |
| | 4217 | KAPUR & ASSOCIATES, INC. | 14.0081.01 Utility Planning & Design for TIF #5 | 84567 | 04/16/2015 | 42,096.90 | 05/15 |
| | 4217 | KAPUR & ASSOCIATES, INC. | 14.0367.01 Aurora Health Care Plan review | 84697 | 04/22/2015 | 394.00 | 05/15 |
| | | | | | | 44,274.90 | * |
| Total 452-565639 | | | | | | 44,274.90 | |
| Total 2014 TIF #5 Fund | | | | | | 44,274.90 | |
| 621-575740-159 | CLOTHING ALLOWANCE | | | | | | |
| | 117 | ALSCO | ALSCO WWTP (split) Cust # 012230 | IMIL935974 | 04/22/2015 | 74.33 | 05/15 |
| | 117 | ALSCO | ALSCO WWTP (split) Cust # 012230 | IMIL938436 | 04/29/2015 | 74.33 | 05/15 |
| | 117 | ALSCO | ALSCO WWTP (split) Cust # 012230 | IMIL940971 | 05/06/2015 | 82.23 | 05/15 |
| | | | | | | 230.89 | * |
| 621-575740-240 | FUEL, OIL AND LUBRICANTS | | | | | | |
| | 2000 | MIKE'S REPAIR SERVICE | MIKES REPAIR SERVICE TRUCK #72 | 23939 | 04/20/2015 | 90.00 | 05/15 |
| 621-575740-242 | REPAIR, MAINTENANCE VEHICLES | | | | | | |
| | 2000 | MIKE'S REPAIR SERVICE | MIKES REPAIR SERVICE TRUCK #72 | 23939 | 04/20/2015 | 265.00 | 05/15 |
| | 2590 | REINEMANS, INC. | 23" Snow Brush | 74981 | 04/20/2015 | 3.14 | 05/15 |
| | | | | | | 268.14 | * |
| 621-575740-244 | REPAIRS, MAINT EQUIPMENT | | | | | | |
| | 117 | ALSCO | ALSCO WWTP (split) Cust # 012230 | IMIL935974 | 04/22/2015 | 10.02 | 05/15 |
| | 117 | ALSCO | ALSCO WWTP (split) Cust # 012230 | IMIL938436 | 04/29/2015 | 10.02 | 05/15 |
| | 117 | ALSCO | ALSCO WWTP Cust # 012231 (split) | IMIL938437 | 04/29/2015 | 111.84 | 05/15 |
| | 117 | ALSCO | ALSCO WWTP (split) Cust # 012230 | IMIL940971 | 05/06/2015 | 10.02 | 05/15 |
| | 1140 | ELKHORN CHEMICAL & PACKAGING | ELKHORN CHEMICAL WWTP | 561089 | 04/24/2015 | 364.33 | 05/15 |
| | 1951 | MENARDS | Menards - Acct 32120265 (split) | 76827 | 04/20/2015 | 7.89 | 05/15 |
| | 8402 | Kaestner Auto Electric Co | WWTP FLAG repair | 228690 | 04/16/2015 | 60.00 | 05/15 |
| | | | | | | 574.12 | * |
| 621-575740-245 | GROUND IMPROVEMENTS | | | | | | |
| | 1951 | MENARDS | Menards - Acct 32120265 | 76506 | 04/16/2015 | 59.97 | 05/15 |
| 621-575740-248 | PLANT OPERATION | | | | | | |
| | 1951 | MENARDS | Menards - Acct 32120265 (split) | 76827 | 04/20/2015 | 119.88 | 05/15 |
| | 2973 | USABlueBook | LONG HANDLE DIPPER | 619704 | 04/15/2015 | 202.31 | 05/15 |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period |
|----------------------------------|------------------------------|-------------------------------|---|-------------|------------|-----------|--------|
| | | | | | | 322.19 | * |
| 621-575740-249 | LABORATORY | | | | | | |
| | 117 | ALSCO | ALSCO WWTP (split) Cust # 012230 | IMIL935974 | 04/22/2015 | 4.71 | 05/15 |
| | 117 | ALSCO | ALSCO WWTP (split) Cust # 012230 | IMIL938436 | 04/29/2015 | 4.71 | 05/15 |
| | 117 | ALSCO | ALSCO WWTP Cust # 012231 (split) | IMIL938437 | 04/29/2015 | 73.81 | 05/15 |
| | 117 | ALSCO | ALSCO WWTP (split) Cust # 012230 | IMIL940971 | 05/06/2015 | 4.71 | 05/15 |
| | 1477 | IDEXX LABORATORIES | IDEXX WWTP SUPPLIES | 287951028 | 04/20/2015 | 3,214.96 | 05/15 |
| | 1477 | IDEXX LABORATORIES | IDEXX WWTP SUPPLIES | 287951029 | 04/20/2015 | 192.58 | 05/15 |
| | 2180 | NCL OF WISCONSIN, INC | NCL Acct No. 6900 WWTP supplies | 354008 | 04/13/2015 | 222.81 | 05/15 |
| | | | | | | 3,718.29 | * |
| 621-575740-253 | PHOSPHATE REMOVAL | | | | | | |
| | 1095 | KEMIRA WATER SOLUTIONS | KEMIRA WWTP PIX-201 BULK | 9017445646 | 04/23/2015 | 2,007.02 | 05/15 |
| 621-575740-254 | SLUDGE REMOVAL | | | | | | |
| | 2330 | PATS SERVICES, INC | PATS SANITARY WWTP | 694674 | 04/30/2015 | 16,835.00 | 05/15 |
| 621-575740-310 | OFFICE SUPPLIES, POSTAGE | | | | | | |
| | 5906 | MINUTEMAN PRESS OF BURLINGT | Minuteman - Brochures | 23360 | 04/16/2015 | 195.87 | 05/15 |
| 621-575740-342 | DISINFECTION ULTRA VIOLET | | | | | | |
| | 1062 | UV DOCTOR LAMPS LLC | WWTP Supplies | 8837 | 04/15/2015 | 1,013.14 | 05/15 |
| 621-575740-353 | REPAIR & MAINT LIFT STATIONS | | | | | | |
| | 7546 | EVOQUA WATER TECHNOLOGIES | BIOXIDE WWTP ODOR CONTROL | 902151016 | 04/30/2015 | 569.13 | 05/15 |
| 621-575740-359 | SANITARY SEWER REPAIR,MAINT | | | | | | |
| | 1441 | D & K SERVICES | Work Performed on Kendrick Ave | 2015095 | 04/20/2015 | 850.00 | 05/15 |
| | 3730 | DIGGERS HOTLINE, INC | Diggers Hotline WWTP | 150 4 42701 | 04/30/2015 | 87.87 | 05/15 |
| | | | | | | 937.87 | * |
| 621-575740-371 | REG/PERMITS/OUTSIDE TESTING | | | | | | |
| | 8569 | ENVIRONMENTAL CONSULTING & | Acute & Chronic Test Battery | 1782 | 05/06/2015 | 1,400.00 | 05/15 |
| 621-575740-374 | SAFETY | | | | | | |
| | 1951 | MENARDS | Menards - Acct 32120265 (split) | 76827 | 04/20/2015 | 19.89 | 05/15 |
| | 7473 | CINTAS FIRST AID & SAFETY 445 | CINTAS FIRST AID & SAFETY WWTP SUPPLIES | 5002894747 | 04/22/2015 | 212.87 | 05/15 |
| | | | | | | 232.76 | * |
| Total WASTEWATER FUND EXPENSES | | | | | | 28,454.39 | |
| Total WASTEWATER OPERATIONS FUND | | | | | | 28,454.39 | |
| 622-506250-000 | MAINTENANCE-SUPPLIES | | | | | | |
| | 525 | BUNCH DISTRIBUTING INC | BUNCH DISTRIBUTING WATER DEPT SUPPLIES | 61433 | 04/16/2015 | 111.80 | 05/15 |
| | 2590 | REINEMANS, INC. | 50W Sodium Bulb | 75106 | 04/21/2015 | 24.29 | 05/15 |
| | 2590 | REINEMANS, INC. | Misc Electrical Supplies | 75608 | 04/28/2015 | 15.96 | 05/15 |
| | 7691 | SRS ROOFING & SHEET METAL, IN | repairs 3 hatcheson the pump house roof | 230951 | 05/03/2015 | 1,550.00 | 05/15 |
| | | | | | | 1,702.05 | * |
| Total 622-506250 | | | | | | 1,702.05 | |
| 622-506510-000 | MAINS, WATER BREAKS-SUPPLIES | | | | | | |
| | 3730 | DIGGERS HOTLINE, INC | Diggers Hotline Water | 150 4 42701 | 04/30/2015 | 87.87 | 05/15 |
| Total 622-506510 | | | | | | 87.87 | |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period |
|--------------------------|-----------------------------|-------------------------------|---|------------|------------|-----------|--------|
| 622-506520-000 | SERVICE-SUPPLIES | | | | | | |
| | 3070 | WANASEK CORPORATION | 472 Edward St Curb Stop | 4722 | 04/29/2015 | 2,690.28 | 05/15 |
| Total 622-506520 | | | | | | 2,690.28 | |
| 622-509030-000 | OFFICE SUPPLIES | | | | | | |
| | 117 | ALSCO | ALSCO DPW - Water Customer #025570 | IMIL935973 | 04/22/2015 | 23.42 | 05/15 |
| | 117 | ALSCO | ALSCO DPW - Water Customer #025570 | IMIL940970 | 05/06/2015 | 23.42 | 05/15 |
| | | | | | | 46.84 | * |
| Total 622-509030 | | | | | | 46.84 | |
| 622-509210-000 | OFFICE SUPPLY | | | | | | |
| | 2470 | QUILL CORPORATION | QUILL - Rotary Literature Display (split) | 3498477 | 04/21/2015 | 45.60 | 05/15 |
| Total 622-509210 | | | | | | 45.60 | |
| 622-509230-000 | OUTSIDE SERVICES | | | | | | |
| | 1316 | FERGUSON WATERWORKS #1476 | HYD PAINTING | 0169726 | 04/29/2015 | 12,255.00 | 05/15 |
| | 3220 | MIDWEST METER INC | Yearly Maintenance Agreement | 0066172-IN | 04/30/2015 | 940.00 | 05/15 |
| | 7120 | STARNET TECHNOLOGIES | Starnet - service work | 12630 | 04/22/2015 | 599.47 | 05/15 |
| | | | | | | 13,794.47 | * |
| Total 622-509230 | | | | | | 13,794.47 | |
| 622-509330-000 | TRANSPORTATION-SUPPLIES | | | | | | |
| | 2354 | PERFORMANCE TIRE & AUTO | Repairs for 2002 GMC - Sierra 2500 HD | 127374 | 05/05/2015 | 465.11 | 05/15 |
| Total 622-509330 | | | | | | 465.11 | |
| 622-509350-000 | GENERAL PLANT-SUPPLIES | | | | | | |
| | 7473 | CINTAS FIRST AID & SAFETY 445 | CINTAS FIRST AID & SAFETY WATER SUPPLIES | 5002894757 | 04/24/2015 | 569.85 | 05/15 |
| Total 622-509350 | | | | | | 569.85 | |
| Total WATER UTILITY FUND | | | | | | 19,402.07 | |
| 623-575740-245 | REPAIR, MAINTENANCE GROUNDS | | | | | | |
| | 5070 | INLAND LANDSCAPE GROUP, INC | Spring Clean Up | 4018 | 04/24/2015 | 575.00 | 05/15 |
| | 5880 | F & W LANDSCAPE SPEC. | F & W LANDSCAPE AIRPORT CUTTING | 2941 | 05/01/2015 | 600.00 | 05/15 |
| | | | | | | 1,175.00 | * |
| 623-575740-298 | CONTRACT SERVICES | | | | | | |
| | 550 | BURLI SIGNS LLC | Burli Sign - Airport Signs | 16093 | 04/14/2015 | 850.00 | 05/15 |
| Total 623-575740 | | | | | | 2,025.00 | |

| GL Acct No | Vendor | Vendor Name | Description | Invoice No | Inv Date | Amount | Period |
|--------------------|--------|-------------|-------------|------------|----------|------------|--------|
| Total AIRPORT FUND | | | | | | 2,025.00 | |
| Grand Total: | | | | | | 139,702.98 | |

Dated: _____

Motion for Approval by: _____

Motion Seconded by: _____



CITY OF BURLINGTON

City Clerk

300 N. Pine Street, Burlington, WI, 53105
(262) 342-1161 – (262) 763-3474 fax
www.burlington-wi.gov

| | |
|--|------------------------------------|
| Common Council Agenda Item Number: 10 | Date: May 19, 2015 |
| Submitted By: Diahn Halbach, City Clerk | Subject: Licenses & Permits |

OPERATOR'S LICENSES

Please see attached

Financial Remarks:

Applicants are charged a fee of which a portion funds the background checks performed by the Police Department. Business license fees are calculated on a case by case basis depending on the type of license applied for.

Executive Action:

Staff recommends the Common Council accept the presented licenses at the May 19, 2015 Common Council meeting.

| LAST NAME | FIRST NAME | MIDDLE |
|--------------------|-------------------|---------------|
| 1. Agnes | Ty | J |
| 2. Alby | Julie | Ann |
| 3. Anderson | Hannah | Shay |
| 4. Anderson | Kristine | Marie |
| 5. Aquirre | Evan | M |
| 6. Baker | Suzanne | Ruth |
| 7. Bakke | Levi | S |
| 8. Bayer | Darlene | R |
| 9. Bedford | Breeanna | E |
| 10. Beix | Timothy | James |
| 11. Belau | Stephen | Robert |
| 12. Bernard | Martha | Elaine |
| 13. Binns | Marie | Renee |
| 14. Brooks | Stephanie | Lynn |
| 15. Budaj | Robert | Alan |
| 16. Burdette | Mary | E. |
| 17. Casiano-Vertiz | Pascual | |
| 18. Chambers | Leighann | Christine |
| 19. Chochola | Audrey | D |
| 20. Colaianni | Arthur | Ronald |
| 21. Cowick | Jeremy | Kenneth |
| 22. Craig | Kayleigh | Marie |
| 23. Doleshal | Amber | Lauren |
| 24. Doleshal | Kaylie | E |
| 25. Fernandez | Scott | Joseph |
| 26. Fortin | Kimberly | Ann |
| 27. Frederick | Marie | Francine |
| 28. Gardner | Tracy | R |
| 29. Gauger | Darci | Ann |
| 30. Gerou-Hawley | Amanda | D |
| 31. Glebke | Kevin | James |
| 32. Goff | Mirage | R |
| 33. Gramhofer | Nicole | Marie |
| 34. Guenther | Cheryl | Ann |
| 35. Hallett | Staci | Lynn |
| 36. Hanline | Amanda | June |
| 37. Hayes | James | Anthony |
| 38. Hegeman | Margaret | Mary |
| 39. Hernandez | Blanca | |
| 40. Herrera | Juan | M |
| 41. Horn | Rachel | Carole |
| 42. Hurst | Joshua | Adam |
| 43. Johnson | Jean | Mary |
| 44. Kaur | Sukhvinder | |
| 45. Kelly | Tami | Kathleen |
| 46. Keuch | Jeffrey | James |
| 47. Klein | Steven | Edwards |
| 48. Kling | Kevin | Robert |
| 49. Knoedler | Jeni | Beth |
| 50. Koch | John | Hugo |
| 51. Koldeway | Rosalie | E. |
| 52. Kringer | Anthony | Stephan |
| 53. Krueger | Ross | Alan |
| 54. Kruse | Emily | Ann |
| 55. Krusemark | Lois | A. |
| 56. Kucera | Annamarie | Lynn |
| 57. Kuhlmeiy | Katherine | Ann |

| | | |
|-------------------|-----------|-----------|
| 58. Kulick | Christina | Jean |
| 59. Lancour | Jason | M |
| 60. Lee | Joe | K |
| 61. Licht | Bobbie | J |
| 62. Lois | Bernard | Melvin |
| 63. Lois | Douglas | Joseph |
| 64. Lois | Glenn | F |
| 65. Lutz | Constance | Louise |
| 66. Maccaux | Brenda | Sue |
| 67. Maddox | Casie | Michelle |
| 68. Maerzke | Benjamin | Abraham |
| 69. Mahoney | David | Aaron |
| 70. Malum | Terra | Lynn |
| 71. Manthei | Ronald | S. |
| 72. Mareno | Cassandra | Nicole |
| 73. Martinez | Ismael | |
| 74. Mayer | Jessica | Ann |
| 75. McCarthy | Patricia | E |
| 76. McHugh | Daniel | J |
| 77. McRae | Pamela | Rae |
| 78. Meagher | Jennifer | Ruth |
| 79. Merten, Jr. | John | R |
| 80. Miller | Jennifer | Marie |
| 81. Miller | Krystal | Rose |
| 82. Minnich | Reka | Mae |
| 83. Miranda-Lopez | Aristeo | |
| 84. Molle | Jennifer | Susan |
| 85. Nelson | Charis | M |
| 86. Neske | Sandra | K |
| 87. Owens | Janelle | Lorraine |
| 88. Peavy | Amy | Catherine |
| 89. Pedone | Vincenza | Nella |
| 90. Pieters | Mark | R |
| 91. Purvy | Richard | John |
| 92. Richter | Scott | Lawrence |
| 93. Richter-Huber | Susan | Marie |
| 94. Ronkoski | Deborah | S |
| 95. Rottier | Holly | Ann |
| 96. Sabin | Stephanie | Ann |
| 97. Salinas | Paula | Judith |
| 98. Schiller | Sandra | K |
| 99. Schram | Shallin | Rose |
| 100. Sims | Jeannette | K |
| 101. Singh | Avtar | |
| 102. Singh | Pawanvir | |
| 103. Skrundz | Vincent | N |
| 104. Sobbe | Dawn | Louise |
| 105. Sosa Torres | Gerardo | |
| 106. Squire | Kenneth | George |
| 107. St. John | Melanie | Lynn |
| 108. Stahlhood | Patricia | Ann |
| 109. Stanley | Suzan | |
| 110. Steeples | Ethan | Michael |
| 111. Stelmack | Ashley | Nichole |
| 112. Striplin | Cynthia | Faye |
| 113. Subrod | Erika | Anne |
| 114. Sullivan | Sharry | Marie |
| 115. Taylor | John | Marshall |

| | | |
|-----------------|------------|-----------|
| 116. Thakkar | Nilesh | |
| 117. Thomas | Jennifer | S. |
| 118. Uhlenhake | Dorothy | Mary |
| 119. VanHook | Lonnie | Eugene |
| 120. Vekaria | Umeshkumar | |
| 121. Verma | Rattandeep | |
| 122. Villarreal | Alexandra | Rae |
| 123. Waite | Emily | Marie |
| 124. Waite | Juli | Lyn |
| 125. Weiler | Anthony | Raymond |
| 126. Wenzel | Kristin | Nicole |
| 127. Werner | Nancy | Marie |
| 128. Wilkerson | Metta | L |
| 129. Williams | Vicki | Lynne |
| 130. Willing | Kira | Raschelle |
| 131. Wiltsey | Gary | L |
| 132. Zirzow | Todd | William |



CITY OF BURLINGTON

Administration Department
300 N. Pine Street, Burlington, WI, 53105
(262) 342-1161 – (262) 763-3474 fax
www.burlington-wi.gov

| | |
|--|--------------------------------|
| Common Council Agenda Item Number: 11 | Date: May 19, 2015 |
| Submitted By: Mayor Miller | Subject: Appointments A |

Details:

- A. Kevin Morrow to be appointed to the Board of Review replacing Yvonne Braunschweig, term expiring 5/1/20.

Options & Alternatives:

The Council may elect to deny this request and ask the Mayor to seek a different representative for the board.

Financial Remarks:

None.

Executive Action:

Staff recommends that the Council accept this appointment at the May 19, 2015 Common Council meeting.



CITY OF BURLINGTON

Police Department

224 E. Jefferson Street, Burlington, WI, 53105

(262) 342-1100 – (262) 763-5158 fax

www.burlington-wi.gov

| | |
|---|---|
| Committee of the Whole Item Number: 7 | Date: May 19, 2015 |
| Submitted By: Mark J. Anderson, Lieutenant | Subject: Resolution 4728(2) to consider purchase and installation of twenty-five ton air conditioning system from H. J. Faust in the amount of \$23,369. |

Details:

The City of Burlington Police Department's air conditioning unit was installed as part of the building's original construction in 1983. The condensing unit recently failed, leaving the police department without central air conditioning. It was recommended by a service contractor that the entire air conditioning unit be replaced rather than the just replacing the condensing unit. The reason for this recommendation is due to the age of the air conditioning unit. The likelihood of other failures after the replacement of the condensing unit is extremely high and as a result we would incur more significant costs to repair the broken parts.

The City of Burlington released a bid request. Six bids were received in response to specification for a 25-ton air conditioning system and installation.

| | |
|---|-------------|
| H.J. Faust submitted a bid for | \$23,369.00 |
| Just Service Mechanical & Energy Services submitted a bid for | \$30,690.00 |
| Vorpagel Service submitted a bid for | \$32,625.00 |
| Martin Peterson Company submitted a bid for | \$33,625.00 |
| Mechanical Associates of Wisconsin submitted a bid for | \$35,190.00 |
| United Mechanical submitted a bid for | \$38,432.00 |

Staff recommends the Common Council award the lowest bid for replacing the air conditioning unit to H.J. Faust. H.J. Faust is also offering a 3 year maintenance package, a 5 year compressor warranty and a one year parts and coil warranty.

Options & Alternatives:

An alternative would be to repair the condensing unit in the existing air conditioning unit, at approximately \$14,000.00. Due to the age of the existing unit, other items, such as the heating or cooling coil may need to be replaced for it to work properly.

Financial Remarks:

This item was not in the 2015 budget nor is it part of the equipment replacement fund. This is a new expense that will be tracked in the equipment replacement fund.

Executive Action:

This item is set for discussion at the May 19, 2015 Committee of the Whole meeting and scheduled for approval at this evening's Common Council meeting.

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE CITY OF
BURLINGTON AND H.J. FAUST, INC. FOR THE INSTALLATION
OF AIR CONDITIONING AT THE POLICE DEPARTMENT FOR THE
NOT-TO-EXCEED AMOUNT OF 23,369.00**

WHEREAS, on June 1, 2004 the Common Council did approve Resolution 3812(18), a Resolution Adopting a Purchasing Policy for the City of Burlington; and,

WHEREAS, the Purchasing Policy requires that all non-construction contracts exceeding \$15,000 are to be reviewed and approved by the Common Council; and,

WHEREAS, the City of Burlington Police Department has a need for an Air Conditioning Unit; and,

WHEREAS, a bid was received from H.J. Faust, Inc. by the City and reviewed by City staff and reviewed on May 19, 2015; and,

WHEREAS, the City Administrator does recommend acceptance of the bid from H.J. Faust, Inc. for the not-to-exceed price of \$23,369.00.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Burlington that the bid for an Air Conditioning Unit be awarded to H.J. Faust, Inc. for the not-to-exceed amount of \$23,369.00.

Introduced: May 19, 2015
Adopted:

Robert Miller, Mayor

Attest:

Diahnn Halbach, City Clerk

H.J. FAUST, INC.



(262) 763-7866

PROPOSAL #05132015

PROPOSAL SUBMITTED TO:
CITY OF BURLINGTON POLICE DEPT
224 E JEFFERSON ST
BURLINGTON, WI 53105

DATE: 05/13/2015

JOB LOCATION: SAME

CONTACT: BRIAN WOOD 262-210-3260

PER YOUR REQUEST, WE PROPOSE TO SUPPLY AND INSTALL THE FOLLOWING:

- 1 – TRANE SPLIT SYSTEM AIR CONDITIONING UNIT & MATCHING INDOOR COIL
 - MODEL TTA30003000-000 SPLIT SYSTEM UNIT
 - MODEL DFDB COOLING COIL
 - 25 TONS COOLING CAPACITY
 - DUAL MANIFOLDED COMPRESSORS – R410A
 - HOT BYPASS LINES
 - 208-230 VOLT 3 PHASE 60 HERTZ
 - CORE FILTERS
 - INSULATE REFRIGERANT OUTDOOR LINES
 - CLEAN REFRIGERANT PIPING FOR R410A
 - BRAZE CONNECTIONS ON THE LINE SET
 - PRESSURE TEST REGRIGERATION PIPING
 - EVACUATE THE LINESETS TO INDUSTRY STANDARDS
 - CHARGE THE UNIT WITH REFRIGERATION
 - CRANE TO REMOVE AND SET EQUIPMENT
 - DISCONNECT & RECONNECT HIGH VOLTAGE WIRING
 - LOW VOLTAGE CONTROL WIRING FOR SYSTEM
 - SYSTEM CHECK AND START-UP

TOTAL INVESTMENT: \$ 23,369.00

PERMIT: LOCAL PERMIT SUPPLIED BY OWNER

PAYMENT: UPON COMPLETION

WARRANTY:

THREE YEAR WORKMANSHIP AND MATERIALS PER H.J. FAUST, INC

WARRANTY:

FIVE YEAR COMPRESSOR & ONE YEAR PARTS & COIL WARRANTY PER MANUFACTURER

NOTE: ALL HEATING, VENTILATING AND AIR CONDITIONING EQUIPMENT, SUPPLIES AND ACCESSORIES FURNISHED BY CONTRACTOR SHALL AT ALL TIMES REMAIN THE SOLE PROPERTY OF CONTRACTOR AND OWNER SHALL HAVE NO RIGHT, TITLE OR INTEREST IN AND TO THE SAME UNTIL CONTRACTOR HAS BEEN PAID IN FULL. TITLE TO THE HEATING, VENTILATING AND AIR CONDITIONING EQUIPMENT, SUPPLIES AND ACCESSORIES FURNISHED BY CONTRACTOR SHALL AT ALL TIMES REMAIN VESTED IN CONTRACTOR, FREE FROM ANY CLAIM BY OWNER UNTIL CONTRACTOR HAS BEEN PAID IN FULL FOR ALL SERVICES PERFORMED. OWNER HEREIN CONSENTS THAT CONTRACTOR MAY ENTER UPON THE PREMISES TO REMOVE ANY HEATING, VENTILATING AND AIR CONDITIONING EQUIPMENT, SUPPLIES AND ACCESSORIES FURNISHED OR INSTALLED BY CONTRACTOR IF OWNER FAILS TO PAY ANY INVOICE IN FULL AND HEREIN CONSENTS THAT CONTRACTOR MAY DISCONNECT AND SEPARATE ALL SUCH EQUIPMENT, SUPPLIES AND ACCESSORIES FROM ANY OTHER PROPERTY, WITH OR WITHOUT ANY COURT ORDER, PRETAKING HEARING OR OTHER PROCESS OF LAW, IT BEING UNDERSTOOD THAT THE RIGHT TO REMOVE ALL EQUIPMENT, SUPPLIES AND ACCESSORIES FURNISHED BY CONTRACTOR IS A BASIS FOR THE FINANCIAL ACCOMMODATION GRANTED TO CONTRACTOR. ACCESS TO PREMISES TO REMOVE ANY ITEMS SPECIFIED ABOVE IS HEREIN SPECIFICALLY GRANTED TO CONTRACTOR DURING THE HOURS OF 8:00A.M. TO 8:00 P.M. OWNER HEREIN WAIVES ANY AND ALL DAMAGES, WHICH MAY BE OCCASIONED BY SUCH RETAKING.

ALL WORK PERFORMED BY H. J. FAUST, INC. WILL BE ACCORDING TO INDUSTRY STANDARDS AND PER THE SPECIFICATIONS OF THE MANUFACTURER.

ANY CHANGES MUST BE INITIALED BY BOTH PARTIES.

PROPOSAL SUBMITTED BY: _____ DATE: _____
HARRY FAUST

WE MAY WITHDRAW THIS PROPOSAL IF NOT ACCEPTED IN 30 DAYS.

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, BUILDER HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDING IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BUILDER, ARE THOSE WHO CONTRACTED DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISHED LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISHED LABOR OR MATERIALS FOR THE CONSTRUCTION AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS MORTGAGE LENDER, IF ANY.

CONTRACT AGREEMENT

SIGNATURE (S): _____ DATE: _____



May 8, 2015

City of Burlington Police department
224 E. Jefferson St
Burlington WI
Attn: Brian Wood

Re: Air Conditioning Project

Brian -

We are pleased to provide a quote for the replacement of your 25-ton condensing unit. We have included all labor, permits, crane, rigging and materials except where specified to complete this job. The work will proceed as follows:

25-Ton Trane Condensing Unit

- Recover refrigerant and dispose of according to EPA and DNR guidelines
- Disconnect the refrigerant lines and control wiring from the existing condensing unit.
- Remove and dispose of the existing condensing unit.
- Set new condensing unit.
- Disconnect and remove existing DX coil
- Provide and install new R-410a DX coil in AHU
- Modify as necessary and re-connect the existing refrigerant lines after a satisfactory pressure test and cleaning.
- Provide and install all necessary specialties for a "turn-key" system
- Connect the control wiring.
- Leak check and evacuate system
- Charge new system with required volume of R 410a refrigerant.
- Start system and verify proper operation.

Exclusions:

- Any changes in the scope of work.
- Premium time labor.

Cost for the above: \$30,690.00

Phone: (262) 886-2365 ~ Fax: (262) 790-1299
P.O. Box 26537, Milwaukee, WI 53226
www.justserviceinc.com



HEATING & AIR CONDITIONING SPECIALISTS
P.O. BOX 367, BURLINGTON WI 53105
(262)763-2573 OR (800)924-2573 (Outside Burlington)
(262)763-3015 (FAX)

PROPOSAL

| | | | |
|---|--|--|-----------------------------|
| PROPOSAL SUBMITTED TO: CITY OF BURLINGTON POLICE DEPARTMENT | | PHONE NUMBER: 262.763.2920 | DATE: MAY 7, 2015 |
| STREET: 224 E. JEFFERSON STREET | | JOB NAME: CONDENSER AND COIL REPLACEMENT | |
| CITY, STATE AND ZIP CODE: BURLINGTON, WI 53105 | | JOB LOCATION: | |

WE PROPOSE, HEREBY TO FURNISH LABOR AND MATERIALS- COMPLETE IN ACCORDANCE WITH SPECIFICATIONS BELOW,
 FOR THE SUM OF:
THIRTY TWO THOUSAND SIX HUNDRED TWENTY FIVE AND NO/100'S
 DOLLARS
 PAYMENT TO BE MADE AS FOLLOWS:

ALL MATERIALS ARE GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM SPECIFICATIONS BELOW INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMAN'S COMPENSATION INSURANCE.

AUTHORIZED SIGNATURE _____
 ERIC VORPAGEL

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.

WE PROPOSE TO FURNISH AND INSTALL THE FOLLOWING SYSTEM AS SPECIFIED BELOW:

TRANE SPLIT SYSTEM AIR CONDITIONING SYSTEM AS FOLLOWS

- TURN OFF POWER TO THE EXISTING CONDENSING UNIT
- RECLAIM REFRIGERANT FROM THE SYSTEM
- DISCONNECT THE REFRIGERATION PIPING
- DISCONNECT ELECTRICAL SUPPLY
- REMOVE THE UNIT FROM THE ROOFTOP
- PLACE THE NEW TRANE CONDENSING UNIT ON THE ROOFTOP WHICH INCLUDES THE FOLLOWING:
 - ONE TRANE TTA30003000 CONDENSING OUTDOOR UNIT
 - 25 TON NOMINAL CAPACITY - R410A
 - DUAL MANIFOLD COMPRESSORS
 - 208/230 VOLT 3 PHASE
 - HOT GAS BYPASS CONTROL FOR LOW AMBIENT CONDITIONS
- BRAZE CONNECTIONS ON THE LINE SET
- REPLACE THE REFRIGERANT FILTER CORES
- REVISE THE HOT GAS PIPING AND CONNECT
- REVISE THE ELECTRICAL SUPPLY AND CONNECT
- TURN POWER OFF TO THE AIR HANDLING UNIT
- DISCONNECT AND REMOVE THE EXISTING EVAPORATOR COIL
- INSTALL THE REPLACEMENT COIL
- REVISE REFRIGERATION PIPING
- PRESSURE TEST REFRIGERATION PIPING
- EVACUATE THE LINESETS TO INDUSTRY STANDARDS
- CHARGE THE UNIT WITH REFRIGERANT
- START UP AND TEST OPERATION
- LOCAL PERMIT BY OWNER
- CRANE SERVICE

TOTAL INVESTMENT: \$32,625.00

(THIRTY TWO THOUSAND SIX HUNDRED TWENTY FIVE DOLLARS AND NO/100'S)

WARRANTY:

MANUFACTURER'S WARRANTY ON TRANE CONDENSER OTHER THAN FIVE YEAR COMPRESSOR WARRANTY (PARTS ONLY)
 THREE YEAR WARRANTY ON WORKMANSHIP AND MATERIALS

NOTES:

DOES NOT INCLUDE DIAGNOSTIC LABOR TO DATE
 CURRENTLY THE CONDENSING UNIT IS IN STOCK - OTHERWISE 14 DAYS FROM ORDER PLACEMENT
 EVAPORATOR COIL IS FIVE DAYS FROM ORDER PLACEMENT

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
 /Content © Vorpapel Service, Inc. 2015

Signature _____

May 7, 2015

To: City of Burlington
Attn: Brian Wood

Service Location: Police Department – 224 E. Jefferson Street

RE: Air Cooled Condenser and Evaporator Coil Replacement

Dear Mr. Wood,

Martin Petersen Company is pleased to offer the following proposal for your consideration

We Include:

- Reclaim refrigerant
- Remove and properly dispose of:
 - Air cooled condensing unit
 - AHU cooling coil
 - Refrigerant piping as required
 - Piping above ceiling and in walls will be abandoned in place
- Furnish and install:
 - (1) Air cooled condensing unit
 - Currently Trane has (1) unit in stock
 - Trane
 - 25 tons
 - R410A refrigerant
 - 208 Volt, 3 phase
 - (1) Cooling coil
 - Priced on a 5 day quick build
- Refrigerant piping and accessories
 - Reusing R-22 refrigeration piping in a R-410A system is not a recommended practice. The equipment manufacturer Trane will also not warranty the system if they find this practice was used
 - Refrigeration piping ran down building exterior into boiler room. New piping from condenser to evaporator coil
 - Value of refrigeration piping work - \$ 6,140
- Electrical
 - Reuse existing electrical feed
 - Replace existing disconnect
- Tie into existing temperature controls system
- Mechanical insulation
- Wall coring
- Startup and secure operation
- Cranes & lifts
- Local permits
- Taxes

Martin Petersen
Company, Inc.
9800 55th Street
Kenosha, WI 53144
P: 262.658.1326
F: 262.658.1319

BRINGING LIFE TO YOUR BUILDING
HVAC | Plumbing | Service | Fabrication | Engineering
www.mpcmech.com

MECHANICAL

Martin Petersen
Company, Inc.
9800 55th Street
Kenosha, WI 53144
P: 262.658.1326
F: 262.658.1319

Clarifications:

- All work completed during normal business hours and days
- Temporary heating, cooling and ventilation is not included
- Repairs to existing system including control system & AHU are not included
- Structural review and engineering is not included
- Required structural work (if required) is not included
- Structural permits are not included
- Upgrades to electrical feeder is not included if required

PRICE.....\$ 33,625

Guarantee: All labor and materials to be free from defects for a period of one year

If you have any questions or concerns please contact me at 262-620-9432 (mobile):

Sincerely,
Martin Petersen Company

Greg Schmidt, PE, LEED AP
Service Division Manager

Accepted By: _____ Date: _____

BRINGING LIFE TO YOUR BUILDING
HVAC | Plumbing | Service | Fabrication | Engineering
www.mpcmech.com

MAWI

Mechanical Associates of Wisc., Inc.
1421 13th Street Racine, WI 53403 (262) 633-6811 Fax: (262) 633-6212

Plumbing & HVAC

Proposal No. 050615-A

May 6, 2015

Brian Wood
Burlington Police Department
224 E. Jefferson
Burlington, WI 53105

RE: Trane A/C System

Dear Brian:

We propose to furnish tools, labor and material to replace the existing Trane condensing unit and evaporator coil with one of similar capacity. Price will include:

- Remove and properly dispose of existing equipment and Freon.
- Pressure test, clean existing refrigeration piping for use with R410-A refrigerant.
- Insulate copper lines where needed.
- Change hot gas piping to accommodate new unit.
- Crane for lifting equipment.
- Line voltage electric, including a new disconnect.
- Control wiring.
- Local permit.
- Start-up and test.

FOR THE SUM OF \$35,190.00

EXCLUSIONS:

- Premium time.
- Any other repairs to the system.

Give me a call if you have any questions.

Respectfully,

Joseph A. Funk
Service Manager

JAF/pb

**UNITED
MECHANICAL
INC.**
Equal Opportunity Employer

Telephone (262) 632-6131
632-6132
Fax (262) 632-2227
Email unitedmc@execpc.com

1500 Twelfth Street Racine, Wisconsin 53403-1699

May 11, 2015

City of Burlington Police Department
224 East Jefferson Street
Burlington, WI 53105

Attn: Brian Wood

Re: Replacing Trane Split system 25 ton air cooled condenser with matching 2 stage evaporator coil.

We are pleased to provide you with this proposal as follows:

- Recover and dispose of R-22 refrigerant from system.
- Remove and dispose of old unit and evaporator coil.
- Supply and install one new Trane m/n TTA30003000-TWE300E300A condenser and evaporator.
- Clean existing piping to reuse with R410a refrigerant and pressure test, if piping does not hold pressure repairs would be additional to this price on a time and material basis upon your approval.
- Includes two new TXV's for new evaporator coil.
- Includes new solenoid valves as required.
- Includes one hot gas bypass valve.
- Includes one new fused electrical disconnect.
- Includes all necessary control wiring.
- Includes one crane lift to remove old unit and set new unit on roof.
- Includes new dryer cores in all dryers.
- Pipe refrigerant piping to new condenser and evaporator.
- Pressure test piping and evacuate.
- Charge system with virgin R410A refrigerant.
- Start and test operation.
- City of Burlington to be responsible for all permits.
- Insulate refrigerant piping to current energy standards.

This work can be done for the total cost of...\$38,432.00 plus applicable tax.

HEATING • VENTILATING • AIR CONDITIONING • PLUMBING
PROCESS PIPING • TEMPERATURE CONTROL • FIRE PROTECTION

The following items are **not included** in this proposal:

1. No overtime allowed in the quotation. Work to be performed during the standard working hours. Monday – Friday, 7: A.M. – 3:30 P.M.
2. Repairs, parts other than those listed in this agreement, labor to install, and any adjustments, would be in addition to the above with prior approval of the owner's representative.

This proposal is valid for a period of 30 days.

Thank you for the opportunity to submit this proposal for your consideration.

If you have any questions please feel free to contact me at our office.

Sincerely,
United Mechanical, Inc.
Rusty Birkholz
Service Division Manager

Please sign and date a copy of this letter and mail or fax to our office. (262) 632-2227

Accepted by: _____ Date: _____

Title: _____ P.O. # _____



CITY OF BURLINGTON

Administration Department

300 N. Pine Street, Burlington, WI 53105
(262) 342-1161 – (262) 763-3474 fax
www.burlington-wi.gov

| | |
|--|--|
| Common Council Item Number: 15 B | Date: May 19, 2015 |
| Submitted By: Mayor Robert Miller | Subject: Motion 15-800 to consider approving the 2015 fireworks display for July 4 th with 5-Star Fireworks Corporation. |

Details:

At its May 5th Committee of the Whole discussion, the Council approved the first reading to consider approving the 2015 fireworks display.

5-Star Fireworks Corporation performed the July 4th fireworks display on the ChocolateFest grounds in 2014 year with great success. Staff recommends approval of an agreement with 5-Star Fireworks Corporation in the amount of \$10,000 to conduct the 2015 display at the same location.

For your convenience, attached to the cover sheet is the itemized quote from 5-Star Fireworks, as well as the agreement for services on July 4th.

Options & Alternatives:

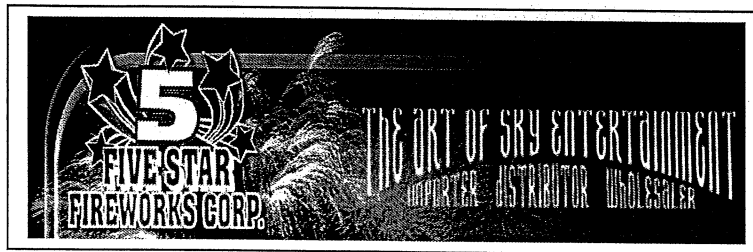
The Council may choose to deny this contract with 5-Star Fireworks or choose to bid for a different fireworks vendor.

Financial Remarks:

The chosen price to pay for the 2015 fireworks display is \$10,000. Payment is made through the Festivals Account within the General Fund.

Executive Action:

This was discussed at the May 5, 2015 Committee of the Whole meeting and is scheduled for consideration at the May 19, 2015 Common Council meeting.



PREPARED FOR

City of Burlington

Friday July 4, 2015

GRAND OPENING TO MAIN EVENT

250 1 ¼ INCH BROCADE COCONUT TO TIME RAIN WITH REPORT

MAIN EVENT

12 THREE INCH FLASH SALUTES
Salutes will be used to signal the open of your show
and will continue throughout the program.

75 THREE INCH CROWN PYRO COLOR DISPLAY SHELLS
63 THREE INCH DELUXE AN-PING DISPLAY SHELLS
65 THREE INCH DANCING DRAGON DISPLAY SHELLS

215 Total Three Inch Shells

Three inch display shells include: Colored Diadems, Crossett's, Tiger Tails, Sneaking Peony's, and Bright Stars to name a few.

36 FOUR INCH DANCING DRAGON DISPLAY SHELLS
36 FOUR INCH LIDU DISPLAY SHELLS WITH TAILS
72 FOUR INCH SPECIALTY YUNG FENG DISPLAY SHELLS
72 FOUR INCH FLOWER KING DISPLAY SHELLS WITH TAILS

216 Total Four Inch Shells

Four inch display shells include: Multi-Colored Crossett's, Shimmering Peony's, Bright Kamuros, Glowing Comets, and many more.

- 20 FIVE INCH CROWN PYRO DISPLAY SHELLS
- 24 FIVE INCH SPECIALTY YUNG FENG DISPLAY SHELLS
- 20 FIVE INCH DANCING DRAGON DISPLAY SHELLS

Five inch display shells include: Falling Leaves, Colored Diadems, Falling Willows, Giant Peony's, Bright Stars, and a wide variety of other effects.

- 24 FIVE INCH AN-PING MULTI-BREAKING DISPLAY SHELLS
ALL SHELLS ARE TWO FULL SIZE BREAKS

88 Total Five Inch Shells

- 18 SIX INCH MANTSUNA DISPLAY SHELLS

**** Highest quality shell imported from China. All Shells have multiple breaks, colors, patterns, and shapes. ****
(BEST SELLER FOR 2 YEARS IN A ROW)

18 Total Six Inch Shells

FINALE

- 150 1 ½ INCH WHITE STROBE TO VARIGATED PISTOLS
- 100 TWO INCH TITIANUM SALUTES WITH REPORT
- 300 1 ½ INCH MIXED TAILS TO CRACKELING FLOWERS
- 60 THREE INCH DANCING FINALE COLOR SHELLS WITH TAILS
- 60 THREE INCH SILVER CROWN FINALE SHELLS
- 60 THREE INCH DANCING FINALE COLOR SHELLS AND SALUTES
- 60 THREE INCH CROWN PYRO CANOPY SHELLS WITH FLASH
- 20 FIVE INCH DANCING NISHI KAMURO FINALE SHELLS

The conclusion of your show will consist of more than 800 shells to end the show on an extremely dramatic note!





SPECIAL EFFECTS



| | |
|-----|--|
| 225 | 1 ½ INCH CRACKELING FLOWERS TO GOLD STARS |
| 200 | 1 ½ INCH VARIGATED CHRYSANTHEMUMS |
| 180 | 1 ½ INCH BRIGHT STROBE TO CRACKLE TIME RAIN |
| 110 | 1 ¾ INCH RED, WHITE, AND BLUE SHOOTING STARS |
| 225 | 1 ½ INCH GLITTERING CROWN TO SALUTE |
| 200 | 1 ½ INCH POISONOUS SPIDERS WITH TAILS |
| 97 | 1 ¾ INCH MIXED PEONY TO SILVER WATERFALL |

Special effects will be presented as 7 dramatic segments throughout your show!!!

The length of this show will be 23-28 minutes duration.
Program Exhibit "A"

Display Budget \$10,000.00
(Plus Sales Tax)

FIVE STAR FIREWORKS, Co.

Mystic Fireworks, Inc., d/b/a Five Star Fireworks

P. O. Box 143

Oconomowoc, WI 53066-0143

Telephone (262)569-7820; Cell (262)490-4164

www.fivestarfireworks.com

THIS AGREEMENT is made this 31st day of March, 2015, between:

Mystic Fireworks Inc. d/b/a

FIVE STAR FIREWORKS

- and -

CUSTOMER, City of Burlington, 300 N. Pine St., Burlington, WI 53105

Customer agrees to engage Mystic Fireworks, Inc. d/b/a Five Star Fireworks, ("Five Star") to shoot a fireworks show ("Show") on July 4, 2015.

Customer agrees to pay Five Star the total price \$10,000.00, subject to modification for changes, for the labor, shooting and furnishing of fireworks for the Show referenced above.

A down payment of \$3,000.00 shall be made upon the signing of this Agreement. The remaining amount is due 30 days after the display.

Five Star and the Customer agree as follows:

FIREWORKS EXHIBITION TERMS AND CONDITIONS

1. **Parties.** This contract engages the services of Five Star to produce and perform pyrotechnic displays over a one-year period for the Customer as referenced above.
2. **Product.** Five Star agrees to furnish to Customer a fireworks display Show containing the fireworks indicated on the attached Exhibit "A" which is a list of the purchased fireworks to be used for the Show.
3. **Supply.** In the event any of the fireworks listed in Exhibit "A" should not be available through no fault of Five Star, Five Star reserves the right to substitute said fireworks with comparable fireworks without further notice. Any said substitutions will be of equal or greater value to Customer and will not affect the "look" or "feel" of the Show.
4. **Date.** The date of the Show shall be for July 4, 2015.
5. **Weather.** In case of inclement weather, the displays will be rescheduled for the following day or on such other day and time as mutually agreed. In the event inclement weather forces the cancellation of the Show and said Show is not rescheduled, Customer shall pay a restocking charge of 15% of the cost of the Show.
6. **Financing/Sponsorship.** Should a Customer lose funding for the Show or a sponsor of the Show withdraws funds, the Customer must give written notice of same to Five Star indicating what amount of funds were lost and what is the new budget for the Show. Notice must be received before the end of May of the year the Show is to be produced. The Customer will have the following options:

the failure of the Customer to carry out the provisions of this Contract unless such failure results from causes beyond the control of the Customer.

10. **Non-Assignment.** Not to assign or sub-let this Contract, or any part thereof, and not to assign any money due or to become due hereunder without first obtaining the written consent of the Customer hereto.

11. **Compliance.** To comply with all federal and state laws, codes, and regulations and all municipal ordinances and regulations effective where the work under this Contract is to be performed.

12. **Permits.** The customer will be responsible for obtaining all necessary permits for the Show. Failure to obtain permits may result in cancellation of the Show.

13. **Entire Agreement.** This Agreement constitutes the entire Contract of the parties. It is expressly agreed that no statement, arrangement, warranty, or understanding, oral or written, express or implied, will be recognized unless it is stated in, or otherwise permitted by, this Agreement. Customer warrants that the person executing this Agreement, and any subsequent change orders, has legal authority to do so. Customer acknowledges review and approval of the entire Agreement before execution. This Agreement is not assignable by either party without the other's consent.

14. **Debt or Obligations.** Each party shall be responsible for its separate debts and obligations.

15. **Payment.** The cost of each display shall be \$10,000.00, and the cost of \$2,000,000.00 liability insurance shall be included, for a total amount due of \$10,000.00, plus sales tax, if applicable. At the time of the signing of this Contract, the Customer shall pay a deposit in the amount of \$3,000.00. The remaining balance shall be due and payable 30 days after the evening of the Show. A 5% financing charge shall be applied per month until the receipt by Five Star of any unpaid balance.

16. **Indemnification.** Five Star shall indemnify Customer against all liability to any person for or by reason of any condition, whether defective or otherwise, of any fireworks, apparatus, equipment, or fixtures furnished by Five Star in connection with the Show, and against all liability to any person for or by reason of any act of omission of Five Star or any of its agents or employees.

17. **Severability.** The invalidity of any part of this Agreement shall not be deemed to affect the validity of any other part. In the event that any provision of this Agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both parties subsequent to the expungement of the invalid provisions.

18. **Access.** Customer agrees to maintain access for Five Star to the display area, to keep the site free from obstructions, and to obtain permission for Five Star to gain access through any property as necessary to facilitate the shooting of the Show. Customer shall be solely responsible for all risk, shall hold Five Star harmless and free of liability, and shall compensate for any damage or costs arising out of such access or the failure to maintain access.

19. **Protection of Customer's Property and Site.** Customer agrees to remove or protect any personal property inside and outside the display area. Five Star shall take reasonable efforts to avoid damage to existing property, and in such event, shall not be responsible for damage to the Customer's property or any other property in the area where the Show was shot, including existing walks, driveways, telephone or electric lines, lawn, shrubs, trees, homes or other property whether caused in whole or in part by Five Star, its employees or subcontractors, or their suppliers in the performance of the Show or in the delivery of materials to the display site.

20. **Insurance.** Five Star shall maintain workers compensation and general liability insurance (in an amount of \$2,000,000.00), as necessary, either through itself or its parent company, Five Star Fireworks, Corp. Customer, as appropriate, shall maintain homeowners insurance covering all physical loss to any structure or buildings near the display area, and expressly including, but not be limited to; coverage for multiple perils, collapse, fire, weather damage, theft, vandalism and malicious mischief, naming Five Star as additional insured. Customer assumes all risk of loss during the Show, save for what is covered under the policies held by Five Star on its behalf. It is the Customer's responsibility to contact their insurance agent and inform them of the necessary required coverage or assume any loss not covered by their insurance carrier.

21. **Alternative Dispute Resolution.** In the event that either party requests, in writing, that a dispute relating in any way to this Agreement be resolved by mediation, the other party to this contract *must* proceed to mediate the dispute prior to filing a lawsuit. In the event mediation is requested, the mediation shall be conducted by the Mediation Service of the Metropolitan Builders Association of Greater Milwaukee or any other mediator or group that the parties can mutually agree to. Disputes that are subject to mandatory mediation include, but are not limited to contractual disputes and disputes directly relating to the Show or to the provision of services and/or materials for the Show. The parties agree, in the event the dispute proceeds to mediation, that they will make a good faith effort to resolve their dispute(s) through the mediation process and that they will abide by the MBA Mediation Service policies and procedures.

22. **Waiver.** Customer's commencement of litigation against Five Star for breach of contract or other dispute(s) prior to providing the notice required above, shall be deemed a waiver of any and all claims Customer may have had against Five Star for breach of contract or other dispute(s).

23. **Acceptance.** In executing this Agreement, Customer represents that Customer has the necessary financial resources to fulfill its obligations under this Agreement and has the legal authority to execute this Agreement.

By signing this Agreement, Customer represents and warrants that: (1) they have the authority to execute this Agreement for the Show; and (2) they have reviewed and approved the Agreement and the attached Exhibit "A." This Agreement shall become binding on Five Star and Customer upon signing below.

Submitted by Five Star:

By: _____ Date: 3-31-15
Tim Heinecke, President

The undersigned Customer certifies that he/she has carefully read this entire Agreement before signing below and acknowledges receipt of a copy of the entire Agreement at the time of signing.

Accepted by Customer:

By: _____ Date: _____

Accepted by Five Star:

By: _____ Date: _____
Tim Heinecke, President